

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer KAMAL KIRANA STORE		Inv. No : GS/6313		Dated 03/05/2024			
Station : REWASA		Challan :		Deliver At: SIKAR			
pan no :		Lorry No.					
Broker :		Transport :					
State Code 08							
GSTIN No : Unknown							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KESHAR C-5	23061010	35 BAG	1277.50 KG	3013.70 QNTL	0.00	38500.00
Other Charges		Total:		35		Basic Amount 38,500.00	
PALDARI						Other Charges 70.00	
70.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 38,570.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Thirty Eight Thousand Five Hundred Seventy Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.38500.00=Tax:0.00				Authorised Signatory			