

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer DEV PASHU AHAR DULHA KI DHANI		Inv. No : GS/40775		Dated 02/11/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : GOKULPURA		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KISAN C-5	23061010	40 BAG	1340.00 KG	4089.55 QNTL	0.00	54800.00
2	KHAL COTTON SEED CAKE SUDHAMA C-5	23061010	40 BAG	1380.00 KG	3855.07 QNTL	0.00	53200.00
Other Charges		Total:		80		Basic Amount 108,000.00	
PALDARI						Other Charges 160.00	
160.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 108,160.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees One Lakh Eight Thousand One Hundred Sixty Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.108000.00=Tax:0.00				Authorised Signatory			