

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		<b>MANGILAL SANWARMAL</b>		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
<b>Buyer MOOLCHAND BAJRANG LAL</b>		<b>Inv. No : GS/15767</b>		<b>Dated 20/06/2024</b>			
State Code 08		Challan :		Deliver At: SIKAR			
Station : DUJOD		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.9785193305							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST%</b>	<b>Amount</b>
1	<b>PASHU AHAR</b> KANGARU C-5	23099010	16 BAG	8.00 QNT	1090.00 BAGS	0.00	17440.00
2	<b>KHAL COTTON SEED CAKE</b> SHREE C-5	23061010	10 BAG	365.00 KG	3452.05 QNTL	0.00	12600.00
3	<b>PASHU AHAR</b> BAHUBALI C-5	23099010	9 BAG	4.50 QNT	1070.00 BAGS	0.00	9630.00
<b>Other Charges</b>		<b>Total:</b>		<b>35</b>		Basic Amount 39,670.00	
PALDARI						Other Charges 20.00	
20.00						CGST TAX 0.00	
<b><u>Our Bankers :</u></b>						SGST TAX	
ACCOUNT NO - 50200005727446						<b>Net Amount</b> 39,690.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Thirty Nine Thousand Six Hundred Ninety Only.				<b>For MANGILAL SANWARMAL</b>			

HSN:23099010=CGST0%+SGST0% On Rs.27070.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory