

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 SURENDRA JI GOTHRA</b>		<b>Inv. No : GS/22960</b>		<b>Dated 30/07/2024</b>			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
<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>KHAL COTTON SEED CAKE</b> KISAN 12 BACK	23061010	40 BAG	1460.00 KG	3808.22 QNTL	0.00	55600.00
2	<b>PASHU AHAR</b> ARAWALI FACTORY	23099010	45 BAG	22.50 QNT	1065.33 BAGS	0.00	47940.00
<b>Other Charges</b>		<b>Total:</b>		<b>85</b>		Basic Amount 103,540.00	
PALDARI						Other Charges 80.00	
80.00						CGST TAX 0.00	
<b><u>Our Bankers :</u></b>						SGST TAX	
ACCOUNT NO - 50200005727446						<b>Net Amount</b> 103,620.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees One Lakh Three Thousand Six Hundred Twenty Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:23061010=CGST0%+SGST0% On Rs.55600.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O</b>				<b>Authorised Signatory</b>			