

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SHEKHAWATI KIRANA STORE		Inv. No : GS/52237		Dated 14/12/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : VED KI DHANI		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE MAKHAN C-5	23061010	30 BAG	1005.00 KG	3044.78 QNTL	0.00	30600.00
2	KHAL COTTON SEED CAKE M.S KISAN C-5	23061010	50 BAG	1675.00 KG	3223.88 QNTL	0.00	54000.00
Other Charges		Total:		80		Basic Amount 84,600.00	
						Other Charges 0.00	
						CGST TAX 0.00	
						SGST TAX	
<u>Our Bankers :</u> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216						Net Amount 84,600.00	
Net Amount (In Words): Rupees Eighty Four Thousand Six Hundred Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.84600.00=Tax:0.00				Authorised Signatory			