

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 SANWAR JL.</b>		<b>Inv. No : GS/40861</b>		<b>Dated 02/11/2024</b>			
Station : GUNGARA		Challan :		Deliver At: NONE			
pan no :		Lorry No.					
Broker :		Transport :					
State Code 08							
GSTIN No : Unknown							
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 C-5	23061010	40 BAG	1340.00 KG	4238.81 QNTL	0.00	56800.00
2	<b>PASHU AHAR</b> PAKWAN FACTORY	23099010	22 BAG	11.00 QNT	1140.00 BAGS	0.00	25080.00
3	<b>PASHU AHAR</b> ARAWALI FACTORY	23099010	22 BAG	11.00 QNT	1000.55 BAGS	0.00	22012.00
<b>Other Charges</b>		<b>Total: 84</b>		Basic Amount		103,892.00	
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>		103,972.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees One Lakh Three Thousand Nine Hundred Seventy Two Only.				<b>For MANGILAL SANWARMAL</b>			

HSN:23061010=CGST0%+SGST0% On Rs.56800.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory