GSTIN No. 08ABJPA7180M1ZC	BILL OF SUPPLY	Original
Pan No: ABJPA7180M	**MANGILAL SANWARMAL**	Phone: 01572-245041
	C-5, NEW ANAJ MANDI, SIKAR-332001	
		CREDIT

Buyer   MAHESH JI KATRATHAL

State Code 08

Station : SIKAR

GSTIN No : UnRegistered

pan no :

Broker :   Mob.No.

Inv. No : GS/42783   **Dated   09/11/2024**

Challan :   Deliver At: SIKAR

Lorray No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	**KHAL COTTON SEED CAKE**	23061010	20 BAG	670.00 KG	4059.70 QNTL	0.00	27200.00
	SAPNA C-5						
2	**PASHU AHAR**	23099010	57 BAG	28.50 QNT	1000.56 BAGS	0.00	57032.00
	ARAWALI FACTORY						

Other Charges	Total: 77	Basic Amount	84,232.00
PALDARI		Other Charges	46.00
46.00		CGST TAX	0.00
Our Bankers :		SGST TAX	
ACCOUNT NO - 50200005727446			
IFSC CODE - HDFC0005216		**Net Amount**	84,278.00

Net Amount (In Words): Rupees Eighty Four Thousand Two Hundred Seventy Eight Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.27200.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory