

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 DEV PASHU AHAR DULHA KI DHANI</b>		<b>Inv. No : GS/28944</b>		<b>Dated 03/09/2024</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : GOKULPURA		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	KHAL COTTON SEED CAKE SHREE C-5	23061010	10 BAG	365.00 KG	4000.00 QNTL	0.00	14600.00
2	KHAL COTTON SEED CAKE CHETAK C-5	23061010	70 BAG	2555.00 KG	3917.81 QNTL	0.00	100100.00
3	KHAL COTTON SEED CAKE VIKAS 13 BACK	23061010	15 BAG	547.50 KG	4164.38 QNTL	0.00	22800.00
<b>Other Charges</b>		<b>Total: 95</b>		Basic Amount		137,500.00	
PALDARI				Other Charges		190.00	
190.00				CGST TAX		0.00	
<b><u>Our Bankers :</u></b>				SGST TAX			
ACCOUNT NO - 50200005727446				<b>Net Amount</b>		137,690.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees One Lakh Thirty Seven Thousand Six Hundred Ninety Only.				<b>For MANGILAL SANWARMAL</b>			

HSN:23061010=CGST0%+SGST0% On Rs.137500.00=Tax:0.00

Authorised Signatory