

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 RATANLAL</b>		<b>Inv. No : GS/34106</b>		<b>Dated 01/10/2024</b>			
State Code 08		Challan :		Deliver At: GOTHRA			
Station : GOTHRA		Lorry No.					
pan no :		Transport :					
Broker :							
GSTIN No : UnRegistered							
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> NAGPUR A6 BACK	23061010	40 BAG	1460.00 KG	3972.60 QNTL	0.00	58000.00
2	<b>PASHU AHAR</b> TUKADI C-5	23099010	10 BAG	5.00 QNT	1430.00 BAGS	0.00	14300.00
<b>Other Charges</b>		<b>Total: 50</b>		Basic Amount		72,300.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
<b>Our Bankers :</b> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216				<b>Net Amount</b>		72,300.00	
Net Amount (In Words ): Rupees Seventy Two Thousand Three Hundred Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:23061010=CGST0%+SGST0% On Rs.58000.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O</b>				<b>Authorised Signatory</b>			