

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 MAHIPAL CHALKA S/O CHUNNILAL CHALKA</b>		<b>Inv. No : GS/8564</b>		<b>Dated 14/05/2024</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : khirod		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	PASHU AHAR ARAWALI FACTORY	23099010	37 BAG	18.50 QNT	1026.97 BAGS	0.00	37998.00
2	KHAL COTTON SEED CAKE KISAN 1	23061010	20 BAG	730.00 KG	3369.86 QNTL	0.00	24600.00
<b>Other Charges</b>		<b>Total: 57</b>		Basic Amount		62,598.00	
PALDARI				Other Charges		40.00	
40.00				CGST TAX		0.00	
<b><u>Our Bankers :</u></b>				SGST TAX			
ACCOUNT NO - 50200005727446				<b>Net Amount</b>		62,638.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Sixty Two Thousand Six Hundred Thirty Eight Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:23099010=CGST0%+SGST0% On Rs.37998.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O</b>				<b>Authorised Signatory</b>			