

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 JI DHAKA</b>		<b>Inv. No : GS/5773</b>		<b>Dated 01/05/2024</b>			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SANWALDA		Lorray No.					
pan no :		Transport :					
Broker :							
Mob.No.232							
<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>PASHU AHAR</b> SHERBRAND C-5	23099010	10 BAG	5.00 QNT	1270.00 BAGS	0.00	12700.00
2	<b>KHAL COTTON SEED CAKE</b> KISAN E-24	23061010	100 BAG	3650.00 KG	3232.88 QNTL	0.00	118000.00
<b>Other Charges</b>		<b>Total: 110</b>		Basic Amount		130,700.00	
PALDARI				Other Charges		220.00	
220.00				CGST TAX		0.00	
<b><u>Our Bankers :</u></b>				SGST TAX			
ACCOUNT NO - 50200005727446				<b>Net Amount</b>		130,920.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees One Lakh Thirty Thousand Nine Hundred Twenty Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:23099010=CGST0%+SGST0% On Rs.12700.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O</b>				<b>Authorised Signatory</b>			