

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 GOPIRAM POKHARMAL</b>		<b>Inv. No : GS/42868</b>		<b>Dated 09/11/2024</b>			
Station : GARODA		Challan :		Deliver At: SIKAR			
pan no :		Lorry No.					
Broker :		Transport :					
State Code 08							
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> RAJARAM C-5	23061010	12 BAG	402.00 KG	3955.22 QNTL	0.00	15900.00
2	<b>PASHU AHAR</b> TUKADI C-5	23099010	4 BAG	2.00 QNT	1390.00 BAGS	0.00	5560.00
<b>Other Charges</b>		<b>Total:</b>		<b>16</b>		Basic Amount 21,460.00	
PALDARI						Other Charges 36.00	
36.00						CGST TAX 0.00	
<b><u>Our Bankers :</u></b>						SGST TAX	
ACCOUNT NO - 50200005727446						<b>Net Amount</b> 21,496.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Twenty One Thousand Four Hundred Ninety Six Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:23061010=CGST0%+SGST0% On Rs.15900.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O</b>				<b>Authorised Signatory</b>			