

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 SURESH KUMAR KAMAL KUMAR</b>		<b>Inv. No : GS/34711</b>		<b>Dated 03/10/2024</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : SIKAR		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	<b>KHAL COTTON SEED CAKE</b> KISAN C-5	23061010	10 BAG	365.00 KG	4000.00 QNTL	0.00	14600.00
2	<b>PASHU AHAR</b> ARAWALI FACTORY	23099010	40 BAG	20.00 QNT	1053.35 BAGS	0.00	42134.00
<b>Other Charges</b>		<b>Total: 50</b>		Basic Amount		56,734.00	
PALDARI				Other Charges		20.00	
20.00				CGST TAX		0.00	
<b><u>Our Bankers :</u></b>				SGST TAX			
ACCOUNT NO - 50200005727446				<b>Net Amount</b>		56,754.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Fifty Six Thousand Seven Hundred Fifty Four Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:23061010=CGST0%+SGST0% On Rs.14600.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O</b>				<b>Authorised Signatory</b>			