

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 GURJAR H. DEV PASHU AAHAR</b>		<b>Inv. No : GS/9332</b>		<b>Dated 18/05/2024</b>			
State Code 08		Challan :		Deliver At: SIKAR			
Station : GOKULPURA		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	KHAL COTTON SEED CAKE KUMKUM C-5	23061010	46 BAG	1679.00 KG	3260.27 QNTL	0.00	54740.00
2	KHAL COTTON SEED CAKE AGARWAL 16	23061010	24 BAG	876.00 KG	3095.89 QNTL	0.00	27120.00
<b>Other Charges</b>		<b>Total: 70</b>		Basic Amount		81,860.00	
PALDARI				Other Charges		140.00	
140.00				CGST TAX		0.00	
<u><b>Our Bankers :</b></u>				SGST TAX			
ACCOUNT NO - 50200005727446				<b>Net Amount</b>		82,000.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Eighty Two Thousand Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:23061010=CGST0%+SGST0% On Rs.81860.00=Tax:0.00</b>				<b>Authorised Signatory</b>			