

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 FOOLARAM JI BURDAK H.SANDEEP KHETAN</b>		<b>Inv. No : GS/26285</b>		<b>Dated 17/08/2024</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : PIPRALI		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> KAMESHWAR C-5	23061010	20 BAG	980.00 KG	4000.00 QNTL	0.00	39200.00
2	<b>PASHU AHAR</b> GOMTI FACTORY	23099010	35 BAG	17.50 QNT	1180.00 BAGS	0.00	41300.00
3	<b>BAJRA MTP</b> - C-5	10082920	4 BAG	200.00 KG	2600.00 QNTL	0.00	5200.00
<b>Other Charges</b>		<b>Total: 59</b>		Basic Amount		85,700.00	
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>		85,740.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Eighty Five Thousand Seven Hundred Forty Only.				<b>For MANGILAL SANWARMAL</b>			

HSN:23061010=CGST0%+SGST0% On Rs.39200.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory