

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 MAHESH JI KATRATHAL</b>		<b>Inv. No : GS/24100</b>		<b>Dated 05/08/2024</b>			
State Code 08		Challan :		Deliver At: SIKAR			
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> NAGPUR 13 BACK	23061010	28 BAG	1022.00 KG	3726.03 QNTL	0.00	38080.00
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: 68</b>		Basic Amount		80,214.00	
PALDARI				Other Charges		56.00	
56.00				CGST TAX		0.00	
<b><u>Our Bankers :</u></b>				SGST TAX			
ACCOUNT NO - 50200005727446				<b>Net Amount</b>		80,270.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Eighty Thousand Two Hundred Seventy Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:23061010=CGST0%+SGST0% On Rs.38080.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O</b>				<b>Authorised Signatory</b>			