

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</b> JITENDRA NIRBANO KI DHANI MILK SOCEITY		<b>Inv. No : GS/47760</b>		<b>Dated 29/11/2024</b>			
State Code 08		Challan :		Deliver At: SIKAR			
Station : DEVIPURA		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR A6 C-5	23099010	2 BAG	1.00 QNT	1400.00 BAGS	0.00	2800.00
2	KHAL COTTON SEED CAKE KISAN C-5	23061010	50 BAG	1675.00 KG	3253.73 QNTL	0.00	54500.00
3	PASHU AHAR ARAWALI FACTORY	23099010	45 BAG	22.50 QNT	1000.56 BAGS	0.00	45025.00
<b>Other Charges</b>		<b>Total: 97</b>		Basic Amount		102,325.00	
PALDARI				Other Charges		119.00	
119.00				CGST TAX		0.00	
<b><u>Our Bankers :</u></b>				SGST TAX			
ACCOUNT NO - 50200005727446				<b>Net Amount</b>		102,444.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees One Lakh Two Thousand Four Hundred Forty Four Only.				<b>For MANGILAL SANWARMAL</b>			

HSN:23099010=CGST0%+SGST0% On Rs.47825.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory