

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 KAMAL KIRANA STORE</b>		<b>Inv. No : GS/39917</b>		<b>Dated 28/10/2024</b>			
Station : REWASA		Challan :		Deliver At: SIKAR			
pan no :		Lorry No.					
Broker :		Transport :					
State Code 08							
GSTIN No : Unknown							
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 JYOTI C-5	23061010	30 BAG	1035.00 KG	4318.84 QNTL	0.00	44700.00
2	PASHU AHAR ARAWALI FACTORY	23099010	30 BAG	15.00 QNT	1167.00 BAGS	0.00	35010.00
<b>Other Charges</b>		<b>Total:</b>		<b>60</b>		Basic Amount 79,710.00	
PALDARI						Other Charges 60.00	
60.00						CGST TAX 0.00	
<b><u>Our Bankers :</u></b>						SGST TAX	
ACCOUNT NO - 50200005727446						<b>Net Amount</b> 79,770.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Seventy Nine Thousand Seven Hundred Seventy Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:23061010=CGST0%+SGST0% On Rs.44700.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O</b>				<b>Authorised Signatory</b>			