

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer MAHIPAL CHALKA S/O CHUNNILAL CHALKA		Inv. No : GS/29139		Dated 04/09/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : khirod		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KALPANA C-5	23061010	10 BAG	365.00 KG	4164.38 QNTL	0.00	15200.00
2	PASHU AHAR ARAWALI FACTORY	23099010	44 BAG	22.00 QNT	1053.36 BAGS	0.00	46348.00
Other Charges		Total:		54		Basic Amount 61,548.00	
PALDARI						Other Charges 20.00	
20.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 61,568.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Sixty One Thousand Five Hundred Sixty Eight Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.15200.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			