GSTIN No. 08ABJPA7180M1ZC	BILL OF SUPPLY	Original
Pan No: ABJPA7180M	**MANGILAL SANWARMAL**	Phone: 01572-245041
	C-5, NEW ANAJ MANDI, SIKAR-332001	
		CREDIT

Buyer MOOLCHAND BAJRANG LAL	**Inv. No : GS/49148** **Dated 04/12/2024**
Station : DUJOD State Code 08	Challan : Deliver At: SIKAR
pan no : GSTIN No : Unknown	Lorray No.
Broker : Mob.No.9785193305	Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	**KHAL COTTON SEED CAKE** AGARWAL C-5	23061010	30 BAG	1005.00 KG	3014.93 QNTL	0.00	30300.00
2	**PASHU AHAR** FEED C-5	23099010	5 BAG	2.50 QNT	1190.00 BAGS	0.00	5950.00
3	**PASHU AHAR** ARAWALI C-5	23099010	10 BAG	5.00 QNT	1137.00 BAGS	0.00	11370.00
4	**PASHU AHAR** KANGARU C-5	23099010	5 BAG	2.50 QNT	1060.00 BAGS	0.00	5300.00

Other Charges	**Total:** **50**	Basic Amount	52,920.00
PALDARI		Other Charges	80.00
80.00		CGST TAX	0.00
Our Bankers :		SGST TAX	
ACCOUNT NO - 50200005727446			
IFSC CODE - HDFC0005216		**Net Amount**	53,000.00

Net Amount (In Words): Rupees Fifty Three Thousand Only.

HSN:23061010=CGST0%+SGST0% On Rs.30300.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O