

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/10965</b>		<b>Dated 27/05/2024</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> KISAN 1	23061010	27 BAG	985.50 KG	3452.05 QNTL	0.00	34020.00
2	<b>PASHU AHAR</b> ARAWALI FACTORY	23099010	50 BAG	25.00 QNT	1026.96 BAGS	0.00	51348.00
<b>Other Charges</b>		<b>Total: 77</b>		Basic Amount		85,368.00	
PALDARI				Other Charges		54.00	
54.00				CGST TAX		0.00	
<b><u>Our Bankers :</u></b>				SGST TAX			
ACCOUNT NO - 50200005727446				<b>Net Amount</b>		85,422.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Eighty Five Thousand Four Hundred Twenty Two Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:23061010=CGST0%+SGST0% On Rs.34020.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O</b>				<b>Authorised Signatory</b>			