

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 GULAB JI</b>		<b>Inv. No : GS/28625</b>		<b>Dated 02/09/2024</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : UDAIPURA MOD		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> NAGPUR A6 BACK	23061010	29 BAG	1058.50 KG	4054.79 QNTL	0.00	42920.00
2	<b>PASHU AHAR</b> ARAWALI C-5	23099010	5 BAG	2.50 QNT	1077.40 BAGS	0.00	5387.00
<b>Other Charges</b>		<b>Total:</b>		<b>34</b>		Basic Amount 48,307.00	
PALDARI						Other Charges 58.00	
58.00						CGST TAX 0.00	
<u><b>Our Bankers :</b></u>						SGST TAX	
ACCOUNT NO - 50200005727446						<b>Net Amount</b> 48,365.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Forty Eight Thousand Three Hundred Sixty Five Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:23061010=CGST0%+SGST0% On Rs.42920.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O</b>				<b>Authorised Signatory</b>			