

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer DAYAL JI CHUROLI		Inv. No : GS/5494		Dated 29/04/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE GORI C-5	23061010	40 BAG	1460.00 KG	3205.48 QNTL	0.00	46800.00
Other Charges		Total:					
PALDARI		40				Basic Amount 46,800.00	
80.00						Other Charges 80.00	
<u>Our Bankers :</u>						CGST TAX 0.00	
ACCOUNT NO - 50200005727446						SGST TAX	
IFSC CODE - HDFC0005216						Net Amount 46,880.00	
Net Amount (In Words): Rupees Forty Six Thousand Eight Hundred Eighty Only.						For MANGILAL SANWARMAL	
HSN:23061010=CGST0%+SGST0% On Rs.46800.00=Tax:0.00						Authorised Signatory	