

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 MAHENDRA KUMAR RAJENDRA PRASAD</b>		<b>Inv. No : GS/36284</b>		<b>Dated 10/10/2024</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : HADRDAYALPU		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	KHAL COTTON SEED CAKE JUT C-5	23061010	10 BAG	490.00 KG	4142.86 QNTL	0.00	20300.00
2	PASHU AHAR PAKWAN FACTORY	23099010	60 BAG	30.00 QNT	1200.00 BAGS	0.00	72000.00
<b>Other Charges</b>		<b>Total:</b>		<b>70</b>		Basic Amount 92,300.00	
PALDARI						Other Charges 20.00	
20.00						CGST TAX 0.00	
<u><b>Our Bankers :</b></u>						SGST TAX	
ACCOUNT NO - 50200005727446						<b>Net Amount</b> 92,320.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Ninety Two Thousand Three Hundred Twenty Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:23061010=CGST0%+SGST0% On Rs.20300.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O</b>				<b>Authorised Signatory</b>			