

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 KAMAL KIRANA STORE</b>		<b>Inv. No : GS/10078</b>		<b>Dated 22/05/2024</b>			
Station : REWASA		Challan :		Deliver At: SIKAR			
pan no :		Lorray No.					
Broker :		Transport :					
State Code 08							
GSTIN No : Unknown							
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 SHREE E-24	23061010	80 BAG	2920.00 KG	3342.47 QNTL	0.00	97600.00
<b>Other Charges</b>		<b>Total:</b>		<b>80</b>		Basic Amount 97,600.00	
PALDARI						Other Charges 160.00	
160.00						CGST TAX 0.00	
<b><u>Our Bankers :</u></b>						SGST TAX	
ACCOUNT NO - 50200005727446						<b>Net Amount</b> 97,760.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Ninety Seven Thousand Seven Hundred Sixty Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:23061010=CGST0%+SGST0% On Rs.97600.00=Tax:0.00</b>				<b>Authorised Signatory</b>			