

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 PURANMAL JI SAAI</b>		<b>Inv. No : GS/37989</b>		<b>Dated 18/10/2024</b>			
State Code 08		Challan :		Deliver At: SIKAR			
Station : HARDAYALPUR		Lorry No.					
pan no :		Transport :					
Broker :							
GSTIN No : UnRegistered							
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> MAHARAJA C-5	23061010	5 BAG	172.50 KG	4086.96 QNTL	0.00	7050.00
2	<b>PASHU AHAR</b> PAKWAN FACTORY	23099010	15 BAG	7.50 QNT	1200.00 BAGS	0.00	18000.00
3	<b>PASHU AHAR</b> ARAWALI FACTORY	23099010	52 BAG	26.00 QNT	1053.37 BAGS	0.00	54775.00
<b>Other Charges</b>		<b>Total:</b>		<b>72</b>		Basic Amount 79,825.00	
PALDARI						Other Charges 10.00	
10.00						CGST TAX 0.00	
<b><u>Our Bankers :</u></b>						SGST TAX	
ACCOUNT NO - 50200005727446						<b>Net Amount</b> 79,835.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Seventy Nine Thousand Eight Hundred Thirty Five Only.						<b>For MANGILAL SANWARMAL</b>	

HSN:23061010=CGST0%+SGST0% On Rs.7050.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory