

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			
Buyer <b>RAJENDRA PRASAD BHAKAR C/O MAHIPAL DHAKA</b>		Inv. No : <b>GS/26896</b>		Dated <b>23/08/2024</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : .		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE VIKAS C-5	23061010	15 BAG	547.50 KG	4000.00 QNTL	0.00	21900.00
2	KHAL COTTON SEED CAKE KALPANA C-5	23061010	10 BAG	365.00 KG	3972.60 QNTL	0.00	14500.00
Other Charges		Total: 25		Basic Amount		36,400.00	
PALDARI				Other Charges		50.00	
50.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		36,450.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Thirty Six Thousand Four Hundred Fifty Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.36400.00=Tax:0.00				Authorised Signatory			