

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 KHANDELWAL PASHU AHAR</b>		<b>Inv. No : GS/30058</b>		<b>Dated 09/09/2024</b>			
State Code 08		Challan :		Deliver At: SIKAR			
Station : RANOLI		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 KESHAV 7	23061010	90 BAG	3285.00 KG	4082.19 QNTL	0.00	134100.00
<b>Other Charges</b>		<b>Total:</b>		<b>90</b>		Basic Amount 134,100.00	
PALDARI						Other Charges 180.00	
180.00						CGST TAX 0.00	
<b><u>Our Bankers :</u></b>						SGST TAX	
ACCOUNT NO - 50200005727446						<b>Net Amount</b> 134,280.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees One Lakh Thirty Four Thousand Two Hundred Eighty Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:23061010=CGST0%+SGST0% On Rs.134100.00=Tax:0.00</b>				<b>Authorised Signatory</b>			