

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 NEMICHAND KIRANA STORE</b>		<b>Inv. No : GS/23597</b>		<b>Dated 02/08/2024</b>			
State Code 08		Challan :		Deliver At: SIKAR			
Station : VED KI DHANI		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 KAMESHWAR C-5	23061010	10 BAG	490.00 KG	3918.37 QNTL	0.00	19200.00
2	KHAL COTTON SEED CAKE ALFAZ C-5	23061010	30 BAG	1095.00 KG	3753.42 QNTL	0.00	41100.00
3	KHAL COTTON SEED CAKE DUDHDHARA C-5	23061010	35 BAG	1277.50 KG	3561.64 QNTL	0.00	45500.00
<b>Other Charges</b>		<b>Total:</b>		<b>75</b>		Basic Amount 105,800.00	
PALDARI						Other Charges 150.00	
150.00						CGST TAX 0.00	
<b><u>Our Bankers :</u></b>						SGST TAX	
ACCOUNT NO - 50200005727446						<b>Net Amount 105,950.00</b>	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees One Lakh Five Thousand Nine Hundred Fifty Only.						<b>For MANGILAL SANWARMAL</b>	

HSN:23061010=CGST0%+SGST0% On Rs.105800.00=Tax:0.00

Authorised Signatory