

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 FOOLARAM JI BURDAK H.SANDEEP KHETAN</b>		<b>Inv. No : GS/8212</b>		<b>Dated 13/05/2024</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : PIPRALI		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	<b>KHAL COTTON SEED CAKE</b> VEBHAV C-5	23061010	30 BAG	1095.00 KG	3369.86 QNTL	0.00	36900.00
2	<b>PASHU AHAR</b> GOMTI C-5	23099010	27 BAG	13.50 QNT	1150.00 BAGS	0.00	31050.00
3	<b>BAJRA MTP</b> - C-5	10082920	3 BAG	150.00 KG	2500.00 QNTL	0.00	3750.00
<b>Other Charges</b>		<b>Total: 60</b>		Basic Amount		71,700.00	
PALDARI				Other Charges		66.00	
66.00				CGST TAX		0.00	
<b><u>Our Bankers :</u></b>				SGST TAX			
ACCOUNT NO - 50200005727446				<b>Net Amount</b>		71,766.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Seventy One Thousand Seven Hundred Sixty Six Only.				<b>For MANGILAL SANWARMAL</b>			

HSN:23061010=CGST0%+SGST0% On Rs.36900.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory