

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 TIRLOK JI DHOOD H. BALAJI PASHU AHAR</b>		<b>Inv. No : GS/9844</b>		<b>Dated 21/05/2024</b>			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SIKAR		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>PASHU AHAR</b> ARAWALI FACTORY	23099010	25 BAG	12.50 QNT	1026.96 BAGS	0.00	25674.00
2	<b>KHAL COTTON SEED CAKE</b> SHREE C-5	23061010	15 BAG	547.50 KG	3397.26 QNTL	0.00	18600.00
<b>Other Charges</b>		<b>Total:</b>		<b>40</b>		Basic Amount 44,274.00	
PALDARI						Other Charges 30.00	
30.00						CGST TAX 0.00	
<u><b>Our Bankers :</b></u>						SGST TAX	
ACCOUNT NO - 50200005727446						<b>Net Amount</b> 44,304.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Forty Four Thousand Three Hundred Four Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:23099010=CGST0%+SGST0% On Rs.25674.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O</b>				<b>Authorised Signatory</b>			