

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer OM KIRANA STORE.		Inv. No : GS/39530		Dated 25/10/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : VEDA KI DHANI		Lorry No.					
pan no : BDAPK7967A		Transport :					
Broker :							
GSTIN No : 08BDAPK7967A1ZK							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE GHEECHURMA C-5	23061010	65 BAG	2177.50 KG	4313.43 QNTL	0.00	93925.00
Other Charges		Total: 65		Basic Amount		93,925.00	
PALDARI				Other Charges		130.00	
130.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		94,055.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Ninety Four Thousand Fifty Five Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.93925.00=Tax:0.00				Authorised Signatory			