

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 ASHOKA KRISHNA PASHU AAHAR UDYOG</b>		<b>Inv. No : GS/33419</b>		<b>Dated 27/09/2024</b>			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no : AOWPA4822J		Transport :					
GSTIN No : UnRegistered							
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 INDRA 13 BACK	23061010	95 BAG	3467.50 KG	4054.79 QNTL	0.00	140600.00
<b>Other Charges</b>		<b>Total: 95</b>		Basic Amount		140,600.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
<b>Our Bankers :</b>				<b>Net Amount</b>		140,600.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees One Lakh Forty Thousand Six Hundred Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:23061010=CGST0%+SGST0% On Rs.140600.00=Tax:0.00</b>				<b>Authorised Signatory</b>			