

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 DAYAL JI CHUROLI</b>		<b>Inv. No : GS/15359</b>		<b>Dated 18/06/2024</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	KHAL COTTON SEED CAKE SHREE C-5	23061010	40 BAG	1460.00 KG	3452.05 QNTL	0.00	50400.00
<b>Other Charges</b>		<b>Total:</b>					
PALDARI		40				Basic Amount 50,400.00	
80.00						Other Charges 80.00	
<b><u>Our Bankers :</u></b>						CGST TAX 0.00	
ACCOUNT NO - 50200005727446						SGST TAX	
IFSC CODE - HDFC0005216						<b>Net Amount</b> 50,480.00	
Net Amount (In Words ): Rupees Fifty Thousand Four Hundred Eighty Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:23061010=CGST0%+SGST0% On Rs.50400.00=Tax:0.00</b>				<b>Authorised Signatory</b>			