

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 PAWAN DAIRY</b>		<b>Inv. No : GS/7980</b>		<b>Dated 11/05/2024</b>			
State Code 08		Challan :		Deliver At: NONE			
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>KHAL COTTON SEED CAKE</b> JYOTI 13 FRONT	23061010	30 BAG	1095.00 KG	3342.47 QNTL	0.00	36600.00
2	<b>KHAL COTTON SEED CAKE</b> SHREE 12 FRONT	23061010	20 BAG	730.00 KG	3232.88 QNTL	0.00	23600.00
3	<b>PASHU AHAR</b> TUKADI C-5	23099010	2 BAG	1.00 QNT	1300.00 BAGS	0.00	2600.00
<b>Other Charges</b>		<b>Total: 52</b>		Basic Amount 62,800.00			
				Other Charges 0.00			
				CGST TAX 0.00			
				SGST TAX			
<b><u>Our Bankers :</u></b> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216				<b>Net Amount 62,800.00</b>			
Net Amount (In Words ): Rupees Sixty Two Thousand Eight Hundred Only.				<b>For MANGILAL SANWARMAL</b>			

HSN:23061010=CGST0%+SGST0% On Rs.60200.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory