

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 DEV PASHU AHAR DULHA KI DHANI</b>		<b>Inv. No : GS/50225</b>		<b>Dated 07/12/2024</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : GOKULPURA		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> KALIKA C-5	23061010	80 BAG	2680.00 KG	3164.18 QNTL	0.00	84800.00
2	<b>KHAL COTTON SEED CAKE</b> DOUBLEGHOR C-5	23061010	20 BAG	670.00 KG	3134.33 QNTL	0.00	21000.00
<b>Other Charges</b>		<b>Total:</b>		<b>100</b>		Basic Amount 105,800.00	
PALDARI						Other Charges 230.00	
230.00						CGST TAX 0.00	
<u><b>Our Bankers :</b></u>						SGST TAX	
ACCOUNT NO - 50200005727446						<b>Net Amount</b> 106,030.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees One Lakh Six Thousand Thirty Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:23061010=CGST0%+SGST0% On Rs.105800.00=Tax:0.00</b>				<b>Authorised Signatory</b>			