

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer DEV PASHU AHAR DULHA KI DHANI		Inv. No : GS/39102		Dated 24/10/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : GOKULPURA		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KISAN C-5	23061010	20 BAG	690.00 KG	4260.87 QNTL	0.00	29400.00
2	KHAL COTTON SEED CAKE MAHARAJA C-5	23061010	50 BAG	1725.00 KG	4202.90 QNTL	0.00	72500.00
Other Charges		Total:		70		Basic Amount 101,900.00	
PALDARI						Other Charges 140.00	
140.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 102,040.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees One Lakh Two Thousand Forty Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.101900.00=Tax:0.00				Authorised Signatory			