

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/48934		Dated 03/12/2024			
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 PL C-5	23061010	20 BAG	670.00 KG	3283.58 QNTL	0.00	22000.00
2	KHAL COTTON SEED CAKE KALIKA C-5	23061010	40 BAG	1340.00 KG	3164.18 QNTL	0.00	42400.00
3	KHAL COTTON SEED CAKE DOUBLEGHOR C-5	23061010	20 BAG	670.00 KG	3134.33 QNTL	0.00	21000.00
Other Charges		Total: 80		Basic Amount		85,400.00	
PALDARI				Other Charges		184.00	
184.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		85,584.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Eighty Five Thousand Five Hundred Eighty Four Only.				For MANGILAL SANWARMAL			

HSN:23061010=CGST0%+SGST0% On Rs.85400.00=Tax:0.00

Authorised Signatory