

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 SANWAR JL.</b>		<b>Inv. No : GS/10944</b>		<b>Dated 27/05/2024</b>			
Station : GUNGARA		Challan :		Deliver At: NONE			
pan no :		Lorray No.					
Broker :		Transport :					
State Code 08							
GSTIN No : Unknown							
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	PASHU AHAR FEED C-5	23099010	5 BAG	2.50 QNT	1160.00 BAGS	0.00	5800.00
2	KHAL COTTON SEED CAKE JYOTI 13 FRONT	23061010	10 BAG	365.00 KG	3589.04 QNTL	0.00	13100.00
<b>Other Charges</b>		<b>Total:</b>		<b>15</b>		Basic Amount 18,900.00	
PALDARI						Other Charges 30.00	
30.00						CGST TAX 0.00	
<b><u>Our Bankers :</u></b>						SGST TAX	
ACCOUNT NO - 50200005727446						<b>Net Amount</b> 18,930.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Eighteen Thousand Nine Hundred Thirty Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:23099010=CGST0%+SGST0% On Rs.5800.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O</b>				<b>Authorised Signatory</b>			