

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 BHAGWAN JI SANWLDA ( LADKHANI )</b>		<b>Inv. No : GS/6816</b>		<b>Dated 06/05/2024</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : .		Lorry No.					
pan no : GSTIN No : Unknown		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> KISAN E-24	23061010	38 BAG	1387.00 KG	3260.27 QNTL	0.00	45220.00
2	<b>PASHU AHAR</b> GOPAL FACTORY	23099010	15 BAG	7.50 QNT	1038.40 BAGS	0.00	15576.00
3	<b>PASHU AHAR</b> ARAWALI FACTORY	23099010	10 BAG	5.00 QNT	1027.00 BAGS	0.00	10270.00
<b>Other Charges</b>		<b>Total: 63</b>		Basic Amount		71,066.00	
PALDARI				Other Charges		76.00	
76.00				CGST TAX		0.00	
<b><u>Our Bankers :</u></b>				SGST TAX			
ACCOUNT NO - 50200005727446				<b>Net Amount</b>		71,142.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Seventy One Thousand One Hundred Forty Two Only.				<b>For MANGILAL SANWARMAL</b>			

HSN:23061010=CGST0%+SGST0% On Rs.45220.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory