

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			
Buyer <b>RAJENDRA PRASAD BHAKAR C/O MAHIPAL DHAKA</b>		Inv. No : <b>GS/7058</b>		Dated <b>07/05/2024</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : .		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 1	23061010	20 BAG	730.00 KG	3287.67 QNTL	0.00	24000.00
2	BAJRA MTP - C-5	10082920	5 BAG	250.00 KG	2500.00 QNTL	0.00	6250.00
Other Charges		Total: 25		Basic Amount		30,250.00	
PALDARI				Other Charges		40.00	
40.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		30,290.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Thirty Thousand Two Hundred Ninety Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.24000.00=Tax:0.00, HSN:10082920=CGST0%+SGST0% O				Authorised Signatory			