

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 ANIL AGARWAL</b>		<b>Inv. No : GS/44804</b>		<b>Dated 18/11/2024</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : CHIRANA		Lorry No.					
pan no :		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	KHAL COTTON SEED CAKE KALIKA C-5	23061010	25 BAG	837.50 KG	3402.99 QNTL	0.00	28500.00
<b>Other Charges</b>		<b>Total:</b>					
PALDARI		25				Basic Amount 28,500.00	
57.00						Other Charges 57.00	
<u><b>Our Bankers :</b></u>						CGST TAX 0.00	
ACCOUNT NO - 50200005727446						SGST TAX	
IFSC CODE - HDFC0005216						<b>Net Amount 28,557.00</b>	
Net Amount (In Words ): Rupees Twenty Eight Thousand Five Hundred Fifty Seven Only.						<b>For MANGILAL SANWARMAL</b>	
<b>HSN:23061010=CGST0%+SGST0% On Rs.28500.00=Tax:0.00</b>						<b>Authorised Signatory</b>	