

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SHEKHAWATI KIRANA STORE		Inv. No : GS/5631		Dated 30/04/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : VED KI DHANI		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KESHAR C-5	23061010	20 BAG	730.00 KG	3013.70 QNTL	0.00	22000.00
2	KHAL COTTON SEED CAKE NAGPUR C-5	23061010	30 BAG	1095.00 KG	3150.68 QNTL	0.00	34500.00
3	KHAL COTTON SEED CAKE VEBHAV C-5	23061010	25 BAG	912.50 KG	3232.88 QNTL	0.00	29500.00
Other Charges		Total: 75		Basic Amount 86,000.00			
				Other Charges 0.00			
				CGST TAX 0.00			
				SGST TAX			
<u>Our Bankers :</u>				Net Amount 86,000.00			
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Eighty Six Thousand Only.				For MANGILAL SANWARMAL			

HSN:23061010=CGST0%+SGST0% On Rs.86000.00=Tax:0.00

Authorised Signatory