

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer MAHIPAL JI GURJAR H. DEV PASHU AAHAR		Inv. No : GS/25730		Dated 14/08/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : GOKULPURA		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE DUDHDHARA C-5	23061010	20 BAG	730.00 KG	3698.63 QNTL	0.00	27000.00
Other Charges		Total:		20		Basic Amount 27,000.00	
PALDARI						Other Charges 40.00	
40.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 27,040.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Twenty Seven Thousand Forty Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.27000.00=Tax:0.00				Authorised Signatory			