

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 SHEKHAWATI KIRANA STORE</b>		<b>Inv. No : GS/70842</b>		<b>Dated 04/03/2025</b>			
State Code 08		Challan :		Deliver At: SIKAR			
Station : VED KI DHANI		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	<b>KHAL COTTON SEED CAKE</b> MAKHAN 12 BACK	23061010	40 BAG	1340.00 KG	3104.48 QNTL	0.00	41600.00
2	<b>KHAL COTTON SEED CAKE</b> VIKAS C-5	23061010	40 BAG	1340.00 KG	3343.28 QNTL	0.00	44800.00
3	<b>PASHU AHAR</b> TUKADI C-5	23099010	2 BAG	1.00 QNT	1330.00 BAGS	0.00	2660.00
<b>Other Charges</b>		<b>Total: 82</b>		Basic Amount		89,060.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
<b><u>Our Bankers :</u></b>				<b>Net Amount</b>		89,060.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Eighty Nine Thousand Sixty Only.						<b>For MANGILAL SANWARMAL</b>	

HSN:23061010=CGST0%+SGST0% On Rs.86400.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory