

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer KHANDELWAL PASHU AHAR		Inv. No : GS/10336		Dated 23/05/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : RANOLI		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE JYOTI 13 FRONT	23061010	60 BAG	2190.00 KG	3575.34 QNTL	0.00	78300.00
Other Charges		Total:				Basic Amount 78,300.00	
PALDARI		60				Other Charges 120.00	
120.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 78,420.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Seventy Eight Thousand Four Hundred Twenty Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.78300.00=Tax:0.00				Authorised Signatory			