

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer PURANMAL JI H. MAHESHJI TIBRA		Inv. No : GS/25767		Dated 14/08/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SHYAMPURA		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	35 BAG	1277.50 KG	3698.63 QNTL	0.00	47250.00
2	KHAL COTTON SEED CAKE SHREE A6 FRONT	23061010	35 BAG	1277.50 KG	3753.42 QNTL	0.00	47950.00
Other Charges		Total:		70		Basic Amount 95,200.00	
PALDARI						Other Charges 140.00	
140.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 95,340.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Ninety Five Thousand Three Hundred Forty Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.95200.00=Tax:0.00				Authorised Signatory			