

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer DEV PASHU AHAR DULHA KI DHANI		Inv. No : GS/28867		Dated 03/09/2024			
State Code 08		Challan :		Deliver At: NONE			
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 SHREE C-5	23061010	95 BAG	3467.50 KG	4000.00 QNTL	0.00	138700.00
Other Charges		Total:		95		Basic Amount 138,700.00	
PALDARI						Other Charges 190.00	
190.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 138,890.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees One Lakh Thirty Eight Thousand Eight Hundred Ninety Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.138700.00=Tax:0.00				Authorised Signatory			