

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 SHRI BAJAJ BROTHER RAMGARH</b>		<b>Inv. No : GS/35340</b>		<b>Dated 07/10/2024</b>			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no : AKJPB5538R		Transport :					
Broker : SANTOSH							
GSTIN No : 08AKJPB5538R1ZK							
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> NAGPUR A6 BACK	23061010	50 BAG	1842.50 KG	3824.97 QNTL	0.00	70475.00
2	<b>KHAL COTTON SEED CAKE</b> INDRA C-5	23061010	50 BAG	1842.50 KG	3875.01 QNTL	0.00	71397.00
<b>Other Charges</b>		<b>Total: 100</b>		Basic Amount		141,872.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
<b><u>Our Bankers :</u></b>				<b>Net Amount</b>		141,872.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees One Lakh Forty One Thousand Eight Hundred Seventy Two Only.						<b>For MANGILAL SANWARMAL</b>	
<b>HSN:23061010=CGST0%+SGST0% On Rs.141872.00=Tax:0.00</b>						<b>Authorised Signatory</b>	