

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer AGARWAL AND COMPANY		Inv. No : GS/7932		Dated 11/05/2024			
Station : PALSANA State Code 08		Challan :		Deliver At: SIKAR			
pan no : ABPPA5909C GSTIN No : 08ABPPA5909C1ZU		Lorry No.					
Broker : Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE PILA SONA 13 FRONT	23061010	90 BAG	3285.00 KG	3082.19 QNTL	0.00	101250.00
Other Charges		Total:		90		Basic Amount 101,250.00	
PALDARI						Other Charges 180.00	
180.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 101,430.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees One Lakh One Thousand Four Hundred Thirty Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.101250.00=Tax:0.00				Authorised Signatory			