

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SHRI VINAYAK INDUSTRIES		Inv. No : GS/8720		Dated 15/05/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : PIPRALI		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE GORI E-24	23061010	80 BAG	2920.00 KG	3364.38 QNTL	0.00	98240.00
Other Charges		Total:		80		Basic Amount 98,240.00	
						Other Charges 0.00	
						CGST TAX 0.00	
						SGST TAX	
<u>Our Bankers :</u>						Net Amount 98,240.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Ninety Eight Thousand Two Hundred Forty Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.98240.00=Tax:0.00				Authorised Signatory			