

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer TANSUKH RAI SETH		Inv. No : GS/23317		Dated 31/07/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : CHIRANA		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE MAKHAN 13 BACK	23061010	35 BAG	1277.50 KG	3506.85 QNTL	0.00	44800.00
Other Charges		Total:		35		Basic Amount 44,800.00	
PALDARI						Other Charges 70.00	
70.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 44,870.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Forty Four Thousand Eight Hundred Seventy Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.44800.00=Tax:0.00				Authorised Signatory			