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| GSTIN No. 08ABJPA7180M1ZC | | BILL OF SUPPLY | | Original | | | |
| Pan No: ABJPA7180M | | MANGILAL SANWARMAL | | Phone: 01572-245041 | | | |
| C-5, NEW ANAJ MANDI, SIKAR-332001 | | | | CREDIT | | | |
| Buyer KOTHARI ENTERPRISES | | Inv. No : GS/10774 | | Dated 25/05/2024 | | | |
| State Code 08 | | Challan : KS/24-2 | | Deliver At: JAIPUR | | | |
| Station : JAIPUR | | Lorry No.RJ20GC0339 | | Transport : | | | |
| pan no : ACWPK8872C | | GSTIN No : 08ACWPK8872C1ZZ | | | | | |
| Broker : BABLU | | Mob.No. | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST% | Amount |
| 1 | KHAL COTTON SEED CAKE MANJEET C-5 | 23061010 | 685 BAG | 34200.00 KG | 3021.00 QNTL | 0.00 | 1033182.00 |
| Other Charges | | Total: 685 | | Basic Amount | | 1,033,182.00 | |
| | | | | Other Charges | | 0.00 | |
| | | | | CGST TAX | | 0.00 | |
| | | | | SGST TAX | | | |
| Our Bankers : | | | | Net Amount | | 1,033,182.00 | |
| ACCOUNT NO - 50200005727446 | | | | | | | |
| IFSC CODE - HDFC0005216 | | | | | | | |
| Net Amount (In Words): Rupees Ten Lakh Thirty Three Thousand One Hundred Eighty Two Only. | | | | For MANGILAL SANWARMAL | | | |
| HSN:23061010=CGST0%+SGST0% On Rs.1033182.00=Tax:0.00 | | | | Authorised Signatory | | | |