

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer MUKESH KUMAR RAKESH KUMAR		Inv. No : GS/48976		Dated 03/12/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : KIRDOLI		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE PL C-5	23061010	35 BAG	1172.50 KG	2985.07 QNTL	0.00	35000.00
Other Charges		Total:		35		Basic Amount 35,000.00	
PALDARI						Other Charges 80.00	
80.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 35,080.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Thirty Five Thousand Eighty Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.35000.00=Tax:0.00				Authorised Signatory			