

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer MALA RAM HAR LAL		Inv. No : GS/29693		Dated 06/09/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : DHANDHAN		Lorry No.					
pan no : BAYPN0777N		Transport :					
Broker :							
GSTIN No : 08BAYPN0777N1ZM							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KRISHNA E-24	23061010	600 BAG	22200.00 KG	3900.00 QNTL	0.00	865800.00
Other Charges		Total: 600		Basic Amount		865,800.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
<u>Our Bankers :</u>				Net Amount		865,800.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Eight Lakh Sixty Five Thousand Eight Hundred Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.865800.00=Tax:0.00				Authorised Signatory			