

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		<b>MANGILAL SANWARMAL</b>		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer <b>RAJENDRA PRASAD BHAKAR C/O MAHIPAL DHAKA</b>		Inv. No : <b>GS/34815</b>		Dated <b>04/10/2024</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : .		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KESHAV 4	23061010	70 BAG	2555.00 KG	4000.00 QNTL	0.00	102200.00
Other Charges		Total: 70		Basic Amount		102,200.00	
PALDARI				Other Charges		140.00	
140.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		102,340.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees One Lakh Two Thousand Three Hundred Forty Only.				For <b>MANGILAL SANWARMAL</b>			
HSN:23061010=CGST0%+SGST0% On Rs.102200.00=Tax:0.00				Authorised Signatory			