

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer RAMDEV JI		Inv. No : GS/31468		Dated 17/09/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : DADIYA		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE CHETAK C-5	23061010	22 BAG	803.00 KG	4164.38 QNTL	0.00	33440.00
Other Charges		Total:		22		Basic Amount 33,440.00	
PALDARI						Other Charges 44.00	
44.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 33,484.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Thirty Three Thousand Four Hundred Eighty Four Only.						For MANGILAL SANWARMAL	
HSN:23061010=CGST0%+SGST0% On Rs.33440.00=Tax:0.00						Authorised Signatory	