

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer MAHIPAL JI GURJAR H. DEV PASHU AAHAR		Inv. No : GS/52316		Dated 14/12/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : GOKULPURA		Lorray No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE CHETAN 13 FRONT	23061010	140 BAG	4690.00 KG	3074.63 QNTL	0.00	144200.00
Other Charges		Total: 140		Basic Amount		144,200.00	
PALDARI				Other Charges		322.00	
322.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		144,522.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees One Lakh Forty Four Thousand Five Hundred Twenty Two Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.144200.00=Tax:0.00				Authorised Signatory			