

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SUBHOD TRADERS RANOLI		Inv. No : GS/10503		Dated 24/05/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no : AKSPJ4764E		Transport :					
Broker :							
GSTIN No : 08AKSPJ4764E1ZS							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE AGARWAL 16	23061010	90 BAG	3285.00 KG	3164.38 QNTL	0.00	103950.00
Other Charges		Total:		90		Basic Amount 103,950.00	
PALDARI						Other Charges 180.00	
180.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 104,130.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees One Lakh Four Thousand One Hundred Thirty Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.103950.00=Tax:0.00				Authorised Signatory			