

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SUBHASH JI KHUD		Inv. No : GS/42655		Dated 08/11/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : SIKAR		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE SAPNA C-5	23061010	40 BAG	1340.00 KG	4000.00 QNTL	0.00	53600.00
Other Charges		Total:					
PALDARI		40				Basic Amount 53,600.00	
92.00						Other Charges 92.00	
<u>Our Bankers :</u>						CGST TAX 0.00	
ACCOUNT NO - 50200005727446						SGST TAX	
IFSC CODE - HDFC0005216						Net Amount 53,692.00	
Net Amount (In Words): Rupees Fifty Three Thousand Six Hundred Ninety Two Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.53600.00=Tax:0.00				Authorised Signatory			