

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer OM PRAKASHJI H. SUNIL RANOLI		Inv. No : GS/42664		Dated 08/11/2024			
State Code 08		Challan :		Deliver At: SIKAR			
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	100 BAG	3350.00 KG	4000.00 QNTL	0.00	134000.00
Other Charges		Total: 100		Basic Amount		134,000.00	
PALDARI				Other Charges		230.00	
230.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		134,230.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees One Lakh Thirty Four Thousand Two Hundred Thirty Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.134000.00=Tax:0.00				Authorised Signatory			