

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer GADHWAL TRADING CO		Inv. No : GS/23006		Dated 30/07/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : TRILOKPURA		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 1	23061010	100 BAG	3650.00 KG	3643.84 QNTL	0.00	133000.00
Other Charges		Total: 100		Basic Amount		133,000.00	
PALDARI				Other Charges		200.00	
200.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		133,200.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees One Lakh Thirty Three Thousand Two Hundred Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.133000.00=Tax:0.00				Authorised Signatory			