

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer PRAMOD JI CHOKA KA BAS		Inv. No : GS/23602		Dated 02/08/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : KUNDALPUR		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE SHREE A6 FRONT	23061010	70 BAG	2555.00 KG	3671.23 QNTL	0.00	93800.00
Other Charges		Total:		70		Basic Amount 93,800.00	
PALDARI						Other Charges 140.00	
140.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 93,940.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Ninety Three Thousand Nine Hundred Forty Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.93800.00=Tax:0.00				Authorised Signatory			