

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer BUDHARAM JI		Inv. No : GS/22674		Dated 27/07/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : MUNDWADA		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KALPANA G2	23061010	10 BAG	365.00 KG	3780.82 QNTL	0.00	13800.00
Other Charges		Total:		10		Basic Amount 13,800.00	
PALDARI						Other Charges 20.00	
20.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 13,820.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Thirteen Thousand Eight Hundred Twenty Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.13800.00=Tax:0.00				Authorised Signatory			