

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer ADITYA H.PURAN JI		Inv. No : GS/25551		Dated 13/08/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : HARDAYALPUR		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KUMKUM E-24	23061010	50 BAG	1825.00 KG	3616.44 QNTL	0.00	66000.00
2	KHAL COTTON SEED CAKE SAPNA E-24	23061010	50 BAG	1825.00 KG	3753.42 QNTL	0.00	68500.00
Other Charges		Total: 100		Basic Amount 134,500.00			
				Other Charges 0.00			
				CGST TAX 0.00			
				SGST TAX			
<u>Our Bankers :</u> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216				Net Amount 134,500.00			
Net Amount (In Words): Rupees One Lakh Thirty Four Thousand Five Hundred Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.134500.00=Tax:0.00				Authorised Signatory			