

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer ANUPAM AND COMPANY		Inv. No : GS/31470		Dated 17/09/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no : AITPS8139H		Transport :					
Broker :							
GSTIN No : 08AITPS8139H1ZF							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE VIKAS 13 FRONT	23061010	40 BAG	1460.00 KG	4273.97 QNTL	0.00	62400.00
Other Charges		Total:		40		Basic Amount 62,400.00	
						Other Charges 0.00	
						CGST TAX 0.00	
						SGST TAX	
<u>Our Bankers :</u>						Net Amount 62,400.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Sixty Two Thousand Four Hundred Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.62400.00=Tax:0.00				Authorised Signatory			