

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		<b>MANGILAL SANWARMAL</b>		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
<b>Buyer MALA RAM HAR LAL</b>		<b>Inv. No : GS/31130</b>		<b>Dated 14/09/2024</b>			
HOUSE NO 35 FATEPUR ROAD State Code 08		Challan :		Deliver At: NONE			
Station : DHANDHAN		Lorry No.					
pan no : BAYPN0777N GSTIN No : 08BAYPN0777N1ZM		Transport :					
Broker : ASHOK Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST%</b>	<b>Amount</b>
1	KHAL COTTON SEED CAKE KRISHNA E-24	23061010	220 BAG	8135.00 KG	4041.00 QNTL	0.00	328735.00
<b>Other Charges</b>		<b>Total: 220</b>		Basic Amount		328,735.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
<b>Our Bankers :</b>				<b>Net Amount</b>		328,735.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Three Lakh Twenty Eight Thousand Seven Hundred Thirty Five Only							
For MANGILAL SANWARMAL							
HSN:23061010=CGST0%+SGST0% On Rs.328735.00=Tax:0.00							
Authorised Signatory							