

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 KOTHARI ENTERPRISES</b>		<b>Inv. No : GS/8513</b>		<b>Dated 14/05/2024</b>			
State Code 08		Challan :		Deliver At: JAIPUR			
Station : JAIPUR		Lorry No.RJ17GA9431					
pan no : ACWPK8872C		Transport :					
GSTIN No : 08ACWPK8872C1ZZ							
Broker : BABLU							
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 MANJEET C-5	23061010	700 BAG	34915.01 KG	2911.00 QNTL	0.00	1016375.65
<b>Other Charges</b>		<b>Total:</b>		<b>700</b>		Basic Amount 1,016,375.65	
						Other Charges 0.00	
						CGST TAX 0.00	
						SGST TAX	
<b><u>Our Bankers :</u></b>						<b>Net Amount</b> 1,016,375.65	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Ten Lakh Sixteen Thousand Three Hundred Seventy Five and Paise Six							
For MANGILAL SANWARMAL							
HSN:23061010=CGST0%+SGST0% On Rs.1016375.65=Tax:0.00							
Authorised Signatory							