

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer KOTHARI ENTERPRISES		Inv. No : GS/10774		Dated 25/05/2024			
State Code 08		Challan : KS/24-2		Deliver At: JAIPUR			
Station : JAIPUR		Lorry No.RJ20GC0339		Transport :			
pan no : ACWPK8872C		GSTIN No : 08ACWPK8872C1ZZ					
Broker : BABLU		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE MANJEET C-5	23061010	685 BAG	34200.00 KG	3021.00 QNTL	0.00	1033182.00
Other Charges		Total: 685		Basic Amount		1,033,182.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
<u>Our Bankers :</u>				Net Amount		1,033,182.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Ten Lakh Thirty Three Thousand One Hundred Eighty Two Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.1033182.00=Tax:0.00				Authorised Signatory			