

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer MUKESH KUMAR RAKESH KUMAR		Inv. No : GS/46909		Dated 26/11/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : KIRDOLI		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KALIKA C-5	23061010	50 BAG	1675.00 KG	3223.88 QNTL	0.00	54000.00
2	KHAL COTTON SEED CAKE AGARWAL C-5	23061010	10 BAG	335.00 KG	3074.63 QNTL	0.00	10300.00
Other Charges		Total:		60		Basic Amount 64,300.00	
PALDARI						Other Charges 138.00	
138.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 64,438.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Sixty Four Thousand Four Hundred Thirty Eight Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.64300.00=Tax:0.00				Authorised Signatory			