

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SANDEEP & COMPANY		Inv. No : GS/32547		Dated 23/09/2024			
Station : LAXMANGARH		Challan :		Deliver At: SIKAR			
pan no : AVQPN6247F		Lorray No.					
Broker :		Transport :					
State Code 08							
GSTIN No : 08AVQPN6247F1Z4							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KRISHNA 14	23061010	70 BAG	2555.00 KG	3958.90 QNTL	0.00	101150.00
Other Charges		Total:		70		Basic Amount 101,150.00	
PALDARI						Other Charges 140.00	
140.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 101,290.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees One Lakh One Thousand Two Hundred Ninety Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.101150.00=Tax:0.00				Authorised Signatory			