

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer ANURAG AND COMPANY		Inv. No : GS/22630		Dated 27/07/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no : AGMPS6754P		Transport :					
Broker :							
GSTIN No : 08AGMPS6754P1Z9							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE CHETAK 13 FRONT	23061010	40 BAG	1460.00 KG	3643.84 QNTL	0.00	53200.00
Other Charges		Total: 40		Basic Amount		53,200.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
<u>Our Bankers :</u>				Net Amount		53,200.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Fifty Three Thousand Two Hundred Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.53200.00=Tax:0.00				Authorised Signatory			