

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer TANSUKH RAI SETH		Inv. No : GS/23317		Dated 31/07/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : CHIRANA		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE MAKHAN 13 BACK	23061010	27 BAG	985.50 KG	3506.85 QNTL	0.00	34560.00
Other Charges		Total: 27		Basic Amount		34,560.00	
PALDARI				Other Charges		54.00	
54.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		34,614.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Thirty Four Thousand Six Hundred Fourteen Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.34560.00=Tax:0.00				Authorised Signatory			