

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SUBHOD TRADERS RANOLI		Inv. No : GS/10736		Dated 25/05/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no : AKSPJ4764E		Transport :					
Broker :							
GSTIN No : 08AKSPJ4764E1ZS							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE AGARWAL 4	23061010	65 BAG	2372.50 KG	3164.38 QNTL	0.00	75075.00
Other Charges		Total:		65		Basic Amount 75,075.00	
PALDARI						Other Charges 130.00	
130.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 75,205.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Seventy Five Thousand Two Hundred Five Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.75075.00=Tax:0.00				Authorised Signatory			