

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		<b>MANGILAL SANWARMAL</b>		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
<b>Buyer KOTHARI ENTERPRISES</b>		<b>Inv. No : GS/10774</b>		<b>Dated 25/05/2024</b>			
State Code 08		Challan : KS/24-2		Deliver At: JAIPUR			
Station : JAIPUR		Lorry No.RJ20GC0339		Transport :			
pan no : ACWPK8872C		GSTIN No : 08ACWPK8872C1ZZ					
Broker : BABLU		Mob.No.					
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST%</b>	<b>Amount</b>
1	KHAL COTTON SEED CAKE MANJEET C-5	23061010	685 BAG	34200.00 KG	3021.00 QNTL	0.00	1033182.00
<b>Other Charges</b>		<b>Total: 685</b>		Basic Amount		1,033,182.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
<b>Our Bankers :</b>				<b>Net Amount</b>		1,033,182.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Ten Lakh Thirty Three Thousand One Hundred Eighty Two Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:23061010=CGST0%+SGST0% On Rs.1033182.00=Tax:0.00</b>				<b>Authorised Signatory</b>			