

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SOHANLAL PAWAN KUMAR		Inv. No : GS/29123		Dated 04/09/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : RANOLI		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE GIRNARI C-5	23061010	75 BAG	2737.50 KG	4027.40 QNTL	0.00	110250.00
Other Charges		Total:		75		Basic Amount 110,250.00	
PALDARI						Other Charges 150.00	
150.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 110,400.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees One Lakh Ten Thousand Four Hundred Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.110250.00=Tax:0.00				Authorised Signatory			