

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer ANUPAM AND COMPANY		Inv. No : GS/16563		Dated 24/06/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no : AITPS8139H		Transport :					
Broker :							
GSTIN No : 08AITPS8139H1ZF							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE VIKAS E-24	23061010	298 BAG	10877.01 KG	3657.53 QNTL	0.00	397830.00
Other Charges		Total:		298		Basic Amount 397,830.00	
						Other Charges 0.00	
						CGST TAX 0.00	
						SGST TAX	
<u>Our Bankers :</u>						Net Amount 397,830.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Three Lakh Ninety Seven Thousand Eight Hundred Thirty Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.397830.00=Tax:0.00				Authorised Signatory			