

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer NARPAT SINGH		Inv. No : GS/6122		Dated 02/05/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : KUMAS		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KAMAL 4	23061010	44 BAG	1606.00 KG	3109.59 QNTL	0.00	49940.00
Other Charges		Total:					
PALDARI		44				Basic Amount 49,940.00	
88.00						Other Charges 88.00	
<u>Our Bankers :</u>						CGST TAX 0.00	
ACCOUNT NO - 50200005727446						SGST TAX	
IFSC CODE - HDFC0005216						Net Amount 50,028.00	
Net Amount (In Words): Rupees Fifty Thousand Twenty Eight Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.49940.00=Tax:0.00				Authorised Signatory			