

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer RAJENDRA JI		Inv. No : GS/46075		Dated 22/11/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SHYAMPURA		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KALIKA C-5	23061010	70 BAG	2345.00 KG	3223.88 QNTL	0.00	75600.00
Other Charges		Total:		70		Basic Amount 75,600.00	
PALDARI						Other Charges 161.00	
161.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 75,761.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Seventy Five Thousand Seven Hundred Sixty One Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.75600.00=Tax:0.00				Authorised Signatory			