

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer KHANDELWAL PASHU AHAR		Inv. No : GS/34700		Dated 03/10/2024			
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 KESHAV 4	23061010	40 BAG	1460.00 KG	3986.30 QNTL	0.00	58200.00
Other Charges		Total: 40		Basic Amount		58,200.00	
PALDARI				Other Charges		80.00	
80.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		58,280.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Fifty Eight Thousand Two Hundred Eighty Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.58200.00=Tax:0.00				Authorised Signatory			