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|---|-------------------------------------|---------------------------|------------|-------------------------------|--------------|--------------------------------|---------------|
| GSTIN No. 08ABJPA7180M1ZC | | BILL OF SUPPLY | | Original | | | |
| Pan No: ABJPA7180M | | MANGILAL SANWARMAL | | Phone: 01572-245041 | | | |
| C-5, NEW ANAJ MANDI, SIKAR-332001 | | | | CREDIT | | | |
| Buyer NATIONAL INDUSTRIES | | Inv. No : GS/74322 | | Dated 20/03/2025 | | | |
| F-31 , INDUSTRIAL AREA State Code 08 | | Challan : | | Deliver At: SIKAR | | | |
| Station : SIKAR | | Lorry No. | | | | | |
| pan no : ABPPG3462L GSTIN No : 08ABPPG3462L1Z9 | | Transport : | | | | | |
| Broker : | | Mob.No. | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST% | Amount |
| 1 | KHAL COTTON SEED CAKE KALIKA E24 | 23061010 | 1030 BAG | 34505.01 KG | 3050.00 QNTL | 0.00 | 1052402.00 |
| Other Charges | | Total: | | 1,030 | | Basic Amount 1,052,402.00 | |
| | | | | | | Other Charges 0.00 | |
| | | | | | | CGST TAX 0.00 | |
| | | | | | | SGST TAX | |
| <u>Our Bankers :</u> | | | | | | Net Amount 1,052,402.00 | |
| ACCOUNT NO - 50200005727446 | | | | | | | |
| IFSC CODE - HDFC0005216 | | | | | | | |
| Net Amount (In Words): Rupees Ten Lakh Fifty Two Thousand Four Hundred Two Only. | | | | For MANGILAL SANWARMAL | | | |
| HSN:23061010=CGST0%+SGST0% On Rs.1052402.00=Tax:0.00 | | | | Authorised Signatory | | | |