

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		<b>MANGILAL SANWARMAL</b>		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
<b>Buyer NATIONAL INDUSTRIES</b>		<b>Inv. No : GS/74319</b>		<b>Dated 20/03/2025</b>			
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.					
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST%</b>	<b>Amount</b>
1	<b>KHAL COTTON SEED CAKE</b> KAPILA E24	23061010	1030 BAG	34505.01 KG	3050.00 QNTL	0.00	1052402.00
<b>Other Charges</b>		<b>Total: 1,030</b>		Basic Amount 1,052,402.00			
				Other Charges 0.00			
				CGST TAX 0.00			
				SGST TAX			
<b><u>Our Bankers :</u></b> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216				<b>Net Amount 1,052,402.00</b>			
Net Amount (In Words ): Rupees Ten Lakh Fifty Two Thousand Four Hundred Two Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:23061010=CGST0%+SGST0% On Rs.1052402.00=Tax:0.00</b>				<b>Authorised Signatory</b>			