

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/75042		Dated 24/03/2025			
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 KAMAL E24	23061010	105 BAG	3517.50 KG	3373.13 QNTL	0.00	118650.00
Other Charges		Total: 105		Basic Amount		118,650.00	
PALDARI				Other Charges		241.00	
241.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		118,891.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees One Lakh Eighteen Thousand Eight Hundred Ninety One Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.118650.00=Tax:0.00				Authorised Signatory			