

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 RAVI KUMAR H. SUNIL KUMAR GADHWAL</b>		<b>Inv. No : GS/71408</b>		<b>Dated 06/03/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : RANOLI		Lorry No.					
pan no :		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	KHAL COTTON SEED CAKE DAHIHANDI 14	23061010	110 BAG	3685.00 KG	3164.18 QNTL	0.00	116600.00
<b>Other Charges</b>		<b>Total: 110</b>		Basic Amount		116,600.00	
PALDARI				Other Charges		253.00	
253.00				CGST TAX		0.00	
<b><u>Our Bankers :</u></b>				SGST TAX			
ACCOUNT NO - 50200005727446				<b>Net Amount</b>		116,853.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees One Lakh Sixteen Thousand Eight Hundred Fifty Three Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:23061010=CGST0%+SGST0% On Rs.116600.00=Tax:0.00</b>				<b>Authorised Signatory</b>			