

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 PURANMAL JI SAAI</b>		<b>Inv. No : GS/73454</b>		<b>Dated 17/03/2025</b>			
State Code 08		Challan :		Deliver At: SIKAR			
Station : HARDAYALPUR		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 E24	23061010	105 BAG	3517.50 KG	3253.73 QNTL	0.00	114450.00
<b>Other Charges</b>		<b>Total: 105</b>		Basic Amount		114,450.00	
PALDARI				Other Charges		241.00	
241.00				CGST TAX		0.00	
<b><u>Our Bankers :</u></b>				SGST TAX			
ACCOUNT NO - 50200005727446				<b>Net Amount</b>		114,691.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees One Lakh Fourteen Thousand Six Hundred Ninety One Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:23061010=CGST0%+SGST0% On Rs.114450.00=Tax:0.00</b>				<b>Authorised Signatory</b>			