

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
				<b>MANGILAL SANWARMAL</b>		Phone: 01572-245041	
				C-5, NEW ANAJ MANDI, SIKAR-332001		CREDIT	
<b>Buyer RAJENDRA JI</b>				<b>Inv. No : GS/45873</b>		<b>Dated 21/11/2024</b>	
State Code 08				Challan : DL4701		Deliver At: SIKAR	
Station : SHYAMPURA				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	PASHU AHAR ARAWALI FACTORY	23099010	50 BAG	25.00 QNT	1000.56 BAGS	0.00	50028.00
<b>Other Charges</b>			<b>Total:</b>		<b>50</b>		
<b><u>Our Bankers :</u></b> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216					Basic Amount		50,028.00
					Other Charges		0.00
					CGST TAX		0.00
					SGST TAX		
					<b>Net Amount</b>		50,028.00
Net Amount (In Words ): Rupees Fifty Thousand Twenty Eight Only.						<b>For MANGILAL SANWARMAL</b>	
<b>HSN:23099010=CGST0%+SGST0% On Rs.50028.00=Tax:0.00</b>						<b>Authorised Signatory</b>	