

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 MAHIPAL JI DHAKA</b>		<b>Inv. No : GS/23026</b>		<b>Dated 30/07/2024</b>			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SANWALDA		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No. 232							
<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>PASHU AHAR</b> SHERBRAND C-5	23099010	40 BAG	20.00 QNT	1310.00 BAGS	0.00	52400.00
<b>Other Charges</b>		<b>Total:</b>					
PALDARI		40				Basic Amount 52,400.00	
80.00						Other Charges 80.00	
<b><u>Our Bankers :</u></b>						CGST TAX 0.00	
ACCOUNT NO - 50200005727446						SGST TAX	
IFSC CODE - HDFC0005216						<b>Net Amount 52,480.00</b>	
Net Amount (In Words ): Rupees Fifty Two Thousand Four Hundred Eighty Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:23099010=CGST0%+SGST0% On Rs.52400.00=Tax:0.00</b>				<b>Authorised Signatory</b>			