

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
		C-5, NEW ANAJ MANDI, SIKAR-332001		MANGILAL SANWARMAL		Phone: 01572-245041	
						CREDIT	
Buyer HARI BAX JI				Inv. No : GS/8542		Dated 14/05/2024	
Station : DUDHWA				Challan :		Deliver At: SIKAR	
pan no :				Lorry No.			
Broker :				Transport :			
State Code 08							
GSTIN No : UnRegistered							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI FACTORY	23099010	60 BAG	30.00 QNT	1026.97 BAGS	0.00	61618.00
Other Charges			Total: 60		Basic Amount 61,618.00		
					Other Charges 0.00		
					CGST TAX 0.00		
					SGST TAX		
Our Bankers :					Net Amount 61,618.00		
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Sixty One Thousand Six Hundred Eighteen Only.					For MANGILAL SANWARMAL		
HSN:23099010=CGST0%+SGST0% On Rs.61618.00=Tax:0.00					Authorised Signatory		