

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 SANTOSH JI PURA</b>		<b>Inv. No : GS/15028</b>		<b>Dated 15/06/2024</b>			
State Code 08		Challan : 618		Deliver At: NONE			
Station : PURA CHOTI		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	<b>PASHU AHAR</b> ARAWALI FACTORY	23099010	13 BAG	6.50 QNT	1015.31 BAGS	0.00	13199.00
2	<b>PASHU AHAR</b> KANGARU FACTORY	23099010	70 BAG	35.00 QNT	948.30 BAGS	0.00	66381.00
3	<b>PASHU AHAR</b> BAHUBALI FACTORY	23099010	57 BAG	28.50 QNT	930.89 BAGS	0.00	53061.00
<b>Other Charges</b>		<b>Total: 140</b>		Basic Amount		132,641.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
<b><u>Our Bankers :</u></b>				<b>Net Amount</b>		132,641.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees One Lakh Thirty Two Thousand Six Hundred Forty One Only.						<b>For MANGILAL SANWARMAL</b>	

HSN:23099010=CGST0%+SGST0% On Rs.132641.00=Tax:0.00

Authorised Signatory