

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
		MANGILAL SANWARMAL		C-5, NEW ANAJ MANDI, SIKAR-332001		Phone: 01572-245041	
						CREDIT	
Buyer GOPAL JI.				Inv. No : GS/29937			
State Code 08				Dated 09/09/2024			
Station : GUNGARA				Challan : 1280 Deliver At: SIKAR			
pan no :				Lorry No.			
Broker :				Transport :			
GSTIN No : Unknown							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR GOPAL FACTORY	23099010	35 BAG	17.50 QNT	1064.80 BAGS	0.00	37268.00
2	PASHU AHAR ARAWALI FACTORY	23099010	10 BAG	5.00 QNT	1053.40 BAGS	0.00	10534.00
Other Charges		Total:		45		Basic Amount 47,802.00	
						Other Charges 0.00	
						CGST TAX 0.00	
						SGST TAX	
<u>Our Bankers :</u>						Net Amount 47,802.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Forty Seven Thousand Eight Hundred Two Only.						For MANGILAL SANWARMAL	
HSN:23099010=CGST0%+SGST0% On Rs.47802.00=Tax:0.00						Authorised Signatory	