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|--|--------------------------------------|---------------------------|------------|-------------------------------|--------------|-------------|---------------|
| GSTIN No. 08ABJPA7180M1ZC | | BILL OF SUPPLY | | Original | | | |
| Pan No: ABJPA7180M | | MANGILAL SANWARMAL | | Phone: 01572-245041 | | | |
| C-5, NEW ANAJ MANDI, SIKAR-332001 | | | | CREDIT | | | |
| Buyer SHRAWAN KUMAR TODI | | Inv. No : GS/49366 | | Dated 04/12/2024 | | | |
| State Code 08 | | Challan : NI2007 | | Deliver At: SIKAR | | | |
| Station : GARODA | | Lorry No. | | | | | |
| pan no : | | Transport : | | | | | |
| Broker : | | | | | | | |
| Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST% | Amount |
| 1 | PASHU AHAR ARAWALI FACTORY | 23099010 | 30 BAG | 15.00 QNT | 1000.57 BAGS | 0.00 | 30017.00 |
| 2 | PASHU AHAR KANGARU FACTORY | 23099010 | 6 BAG | 3.00 QNT | 932.83 BAGS | 0.00 | 5597.00 |
| Other Charges | | Total: 36 | | Basic Amount | | 35,614.00 | |
| | | | | Other Charges | | 0.00 | |
| | | | | CGST TAX | | 0.00 | |
| | | | | SGST TAX | | | |
| <u>Our Bankers :</u> | | | | Net Amount | | 35,614.00 | |
| ACCOUNT NO - 50200005727446 | | | | | | | |
| IFSC CODE - HDFC0005216 | | | | | | | |
| Net Amount (In Words): Rupees Thirty Five Thousand Six Hundred Fourteen Only. | | | | For MANGILAL SANWARMAL | | | |
| HSN:23099010=CGST0%+SGST0% On Rs.35614.00=Tax:0.00 | | | | Authorised Signatory | | | |