

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
				MANGILAL SANWARMAL		Phone: 01572-245041	
				C-5, NEW ANAJ MANDI, SIKAR-332001		CREDIT	
Buyer GOPAL JI.				Inv. No : GS/16077			
State Code 08				Dated 21/06/2024			
Station : GUNGARA				Challan : 649 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	20 BAG	10.00 QNT	1038.40 BAGS	0.00	20768.00
Other Charges			Total: 20		Basic Amount 20,768.00		
					Other Charges 0.00		
					CGST TAX 0.00		
					SGST TAX		
<u>Our Bankers :</u>					Net Amount 20,768.00		
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Twenty Thousand Seven Hundred Sixty Eight Only.					For MANGILAL SANWARMAL		
HSN:23099010=CGST0%+SGST0% On Rs.20768.00=Tax:0.00					Authorised Signatory		