

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SONU PASHU AAHAR		Inv. No : GS/32871		Dated 24/09/2024			
State Code 08		Challan : DL3510		Deliver At: NONE			
Station : SIKAR		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR GOPAL FACTORY	23099010	30 BAG	15.00 QNT	1064.80 BAGS	0.00	31944.00
Other Charges		Total:		30		Basic Amount 31,944.00	
						Other Charges 0.00	
						CGST TAX 0.00	
						SGST TAX	
<u>Our Bankers :</u>						Net Amount 31,944.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Thirty One Thousand Nine Hundred Forty Four Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.31944.00=Tax:0.00				Authorised Signatory			