

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/41796		Dated 05/11/2024	
State Code 08				Challan : 1802		Deliver At: SIKAR	
Station : GUNGARA				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	1012.00 BAGS	0.00	30360.00
Other Charges			Total:		30		
<u>Our Bankers :</u> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216			Basic Amount		30,360.00		
			Other Charges		0.00		
			CGST TAX		0.00		
			SGST TAX				
			Net Amount		30,360.00		
Net Amount (In Words): Rupees Thirty Thousand Three Hundred Sixty Only.						For MANGILAL SANWARMAL	
HSN:23099010=CGST0%+SGST0% On Rs.30360.00=Tax:0.00						Authorised Signatory	