

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
				MANGILAL SANWARMAL		Phone: 01572-245041	
				C-5, NEW ANAJ MANDI, SIKAR-332001		CREDIT	
Buyer HARI JI				Inv. No : GS/49710		Dated 05/12/2024	
Station : FAGLAWA				Challan : MS2092		Deliver At: SIKAR	
pan no :				Lorry No.			
Broker :				Transport :			
State Code 08							
GSTIN No : UnRegistered							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI FACTORY	23099010	80 BAG	40.00 QNT	1000.56 BAGS	0.00	80045.00
Other Charges			Total:		80		
Our Bankers : ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216			Basic Amount		80,045.00		
			Other Charges		0.00		
			CGST TAX		0.00		
			SGST TAX				
			Net Amount		80,045.00		
Net Amount (In Words): Rupees Eighty Thousand Forty Five Only.						For MANGILAL SANWARMAL	
HSN:23099010=CGST0%+SGST0% On Rs.80045.00=Tax:0.00						Authorised Signatory	