

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
		MANGILAL SANWARMAL		C-5, NEW ANAJ MANDI, SIKAR-332001		Phone: 01572-245041	
						CREDIT	
Buyer <b>GOPAL JI.</b>				Inv. No : <b>GS/51422</b>			
Station : GUNGARA				Dated <b>11/12/2024</b>			
pan no :				Challan : NI2075 Deliver At: SIKAR			
Broker :				Lorry No.			
State Code 08				Transport :			
GSTIN No : Unknown							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR PAKWAN FACTORY	23099010	30 BAG	15.00 QNT	1140.00 BAGS	0.00	34200.00
Other Charges			Total: 30		Basic Amount 34,200.00		
					Other Charges 0.00		
					CGST TAX 0.00		
					SGST TAX		
<u>Our Bankers :</u>					Net Amount 34,200.00		
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Thirty Four Thousand Two Hundred Only.					For MANGILAL SANWARMAL		
HSN:23099010=CGST0%+SGST0% On Rs.34200.00=Tax:0.00					Authorised Signatory		