

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer MAHIPAL JI DHAKA		Inv. No : GS/5860		Dated 01/05/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SANWALDA		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No. 232							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR TUKADI C-5	23099010	40 BAG	20.00 QNT	1300.00 BAGS	0.00	52000.00
Other Charges		Total:					
PALDARI		40				Basic Amount 52,000.00	
80.00						Other Charges 80.00	
<u>Our Bankers :</u>						CGST TAX 0.00	
ACCOUNT NO - 50200005727446						SGST TAX	
IFSC CODE - HDFC0005216						Net Amount 52,080.00	
Net Amount (In Words): Rupees Fifty Two Thousand Eighty Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.52000.00=Tax:0.00				Authorised Signatory			