

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer RAJENDRA JI KHIROD		Inv. No : GS/5755		Dated 01/05/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR Ankur FACTORY	23099010	20 BAG	10.00 QNT	1026.95 BAGS	0.00	20539.00
2	PASHU AHAR TUKADI C-5	23099010	10 BAG	5.00 QNT	1300.00 BAGS	0.00	13000.00
Other Charges		Total:		30		Basic Amount 33,539.00	
PALDARI						Other Charges 20.00	
20.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 33,559.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Thirty Three Thousand Five Hundred Fifty Nine Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.33539.00=Tax:0.00				Authorised Signatory			