

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
				<b>MANGILAL SANWARMAL</b>		Phone: 01572-245041	
				C-5, NEW ANAJ MANDI, SIKAR-332001		CREDIT	
<b>Buyer GOPAL JI.</b>				<b>Inv. No : GS/7412</b>		<b>Dated 08/05/2024</b>	
State Code 08				Challan : 271		Deliver At: SIKAR	
Station : GUNGARA				Lorry No.			
pan no :				Transport :			
Broker :							
Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST%</b>	<b>Amount</b>
1	PASHU AHAR GOPAL FACTORY	23099010	43 BAG	21.50 QNT	1038.40 BAGS	0.00	44651.00
<b>Other Charges</b>					<b>Total:</b>		<b>43</b>
<b>Our Bankers :</b> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216					Basic Amount		44,651.00
					Other Charges		0.00
					CGST TAX		0.00
					SGST TAX		
					<b>Net Amount</b>		44,651.00
Net Amount (In Words ): Rupees Forty Four Thousand Six Hundred Fifty One Only.						<b>For MANGILAL SANWARMAL</b>	
<b>HSN:23099010=CGST0%+SGST0% On Rs.44651.00=Tax:0.00</b>						<b>Authorised Signatory</b>	