

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
				MANGILAL SANWARMAL		Phone: 01572-245041	
				C-5, NEW ANAJ MANDI, SIKAR-332001		CREDIT	
Buyer TANAVI TRADING CO.				Inv. No : GS/11125 Dated 27/05/2024			
State Code 08				Challan : 421 Deliver At: NONE			
Station : FATEHPUR				Lorry No.			
pan no :				Transport :			
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI FACTORY	23099010	80 BAG	40.00 QNT	1038.63 BAGS	0.00	83090.00
Other Charges					Total: 80		
<u>Our Bankers :</u> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216					Basic Amount 83,090.00		
					Other Charges 0.00		
					CGST TAX 0.00		
					SGST TAX		
					Net Amount 83,090.00		
Net Amount (In Words): Rupees Eighty Three Thousand Ninety Only.					For MANGILAL SANWARMAL		
HSN:23099010=CGST0%+SGST0% On Rs.83090.00=Tax:0.00					Authorised Signatory		