

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
				MANGILAL SANWARMAL		Phone: 01572-245041	
				C-5, NEW ANAJ MANDI, SIKAR-332001		CREDIT	
Buyer SHRAWAN KUMAR TODI				Inv. No : GS/44335		Dated 15/11/2024	
Station : GARODA State Code 08				Challan : NI1854 Deliver At: SIKAR			
pan no : GSTIN No : Unknown				Lorry No.			
Broker : Mob.No.				Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR KANGARU FACTORY	23099010	5 BAG	2.50 QNT	932.80 BAGS	0.00	4664.00
Other Charges			Total: 5		Basic Amount 4,664.00		
					Other Charges 0.00		
					CGST TAX 0.00		
					SGST TAX		
Our Bankers : ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216					Net Amount 4,664.00		
Net Amount (In Words): Rupees Four Thousand Six Hundred Sixty Four Only.					For MANGILAL SANWARMAL		
HSN:23099010=CGST0%+SGST0% On Rs.4664.00=Tax:0.00					Authorised Signatory		