

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer MALA RAM HAR LAL		Inv. No : GS/53706		Dated 19/12/2024			
HOUSE NO 35 FATEPUR ROAD State Code 08		Challan : DL5275 Deliver At: NONE					
Station : DHANDHAN		Lorry No.					
pan no : BAYPN0777N GSTIN No : 08BAYPN0777N1ZM		Transport :					
Broker : ASHOK Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI FACTORY	23099010	80 BAG	40.00 QNT	1000.56 BAGS	0.00	80045.00
Other Charges		Total: 80		Basic Amount		80,045.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
<u>Our Bankers :</u>				Net Amount		80,045.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Eighty Thousand Forty Five Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.80045.00=Tax:0.00				Authorised Signatory			