

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
				MANGILAL SANWARMAL		Phone: 01572-245041	
				C-5, NEW ANAJ MANDI, SIKAR-332001		CREDIT	
Buyer MOTI JI				Inv. No : GS/23734		Dated 02/08/2024	
Station : KUDAN				Challan : DL2470		Deliver At: NONE	
pan no :				Lorry No.			
Broker :				Transport :			
State Code 08							
GSTIN No : UnRegistered							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR GOPAL FACTORY	23099010	60 BAG	30.00 QNT	1076.90 BAGS	0.00	64614.00
Other Charges			Total: 60		Basic Amount 64,614.00		
					Other Charges 0.00		
					CGST TAX 0.00		
					SGST TAX		
Our Bankers :					Net Amount 64,614.00		
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Sixty Four Thousand Six Hundred Fourteen Only.					For MANGILAL SANWARMAL		
HSN:23099010=CGST0%+SGST0% On Rs.64614.00=Tax:0.00					Authorised Signatory		