GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

Pan No: ABJPA7180M

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer GANPATI KIRANA STORE

State Code 08

Inv. No: GS/26833

Dated 22/08/2024

Station: KHOOR

Challan: DL2813 Deliver At: SIKAR

GSTIN No: UnRegistered pan no : Broker :

Mob.No.

Lorray No.

Transport:

broker . Mob. No.		папъроп.	_			
Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
PASHU AHAR ARAWALI FACTORY	23099010	40 BAG	20.00 QNT	1053.35 BAGS	0.00	42134.00
r Charges Bankers:	Total:	40				42,134.00 0.00 0.00
DUNT NO - 50200005727446 CODE - HDFC0005216				Net Amount		42,134.00
	Description Of Goods PASHU AHAR ARAWALI FACTORY r Charges Bankers: DUNT NO - 50200005727446	Description Of Goods PASHU AHAR ARAWALI FACTORY Total: Bankers: DUNT NO - 50200005727446	Description Of Goods	Description Of Goods	Description Of Goods HSN CODE Qty Weight Rate 23099010 40 BAG 20.00 QNT 1053.35 BAGS Total: 40 Basic Amount Other Charges CGST TAX SGST TAX SGST TAX	Description Of Goods HSN CODE Qty Weight Rate GST% PASHU AHAR ARAWALI FACTORY Total: Total: 40 Bag 20.00 QNT 1053.35 BagS 0.00 Charges CGST TAX SGST TAX SGST TAX SGST TAX

Net Amount (In Words): Rupees Forty Two Thousand One Hundred Thirty Four Only.

For MANGILAL SANWARMAL

HSN:23099010=CGST0%+SGST0% On Rs.42134.00=Tax:0.00

Authorised Signatory