

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SANTOSH JI PURA		Inv. No : GS/7403		Dated 08/05/2024			
State Code 08		Challan : 297		Deliver At: NONE			
Station : PURA CHOTI		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR KANGARU FACTORY	23099010	47 BAG	23.50 QNT	948.30 BAGS	0.00	44570.00
Other Charges		Total:		47		Basic Amount 44,570.00	
						Other Charges 0.00	
						CGST TAX 0.00	
						SGST TAX	
<u>Our Bankers :</u>						Net Amount 44,570.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Forty Four Thousand Five Hundred Seventy Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.44570.00=Tax:0.00				Authorised Signatory			