

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
				MANGILAL SANWARMAL		Phone: 01572-245041	
				C-5, NEW ANAJ MANDI, SIKAR-332001		CREDIT	
Buyer GOPAL JI.				Inv. No : GS/48640 Dated 02/12/2024			
Station : GUNGARA State Code 08				Challan : M.S2063 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 GOPAL FACTORY	23099010	25 BAG	12.50 QNT	1012.00 BAGS	0.00	25300.00
2	PASHU AHAR ARAWALI FACTORY	23099010	30 BAG	15.00 QNT	1000.57 BAGS	0.00	30017.00
Other Charges			Total: 55		Basic Amount 55,317.00		
					Other Charges 0.00		
					CGST TAX 0.00		
					SGST TAX		
Our Bankers : ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216					Net Amount 55,317.00		
Net Amount (In Words): Rupees Fifty Five Thousand Three Hundred Seventeen Only.					For MANGILAL SANWARMAL		
HSN:23099010=CGST0%+SGST0% On Rs.55317.00=Tax:0.00					Authorised Signatory		