

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/44103		Dated 14/11/2024			
State Code 08		Challan : NI1844		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 BAHUBALI FACTORY	23099010	16 BAG	8.00 QNT	904.81 BAGS	0.00	14477.00
2	PASHU AHAR KANGARU FACTORY	23099010	127 BAG	63.50 QNT	922.20 BAGS	0.00	117119.00
Other Charges		Total: 143		Basic Amount		131,596.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
<u>Our Bankers :</u>				Net Amount		131,596.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees One Lakh Thirty One Thousand Five Hundred Ninety Six Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.131596.00=Tax:0.00				Authorised Signatory			