

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
				MANGILAL SANWARMAL		Phone: 01572-245041	
				C-5, NEW ANAJ MANDI, SIKAR-332001		CREDIT	
Buyer SANWAR JL.				Inv. No : GS/10264		Dated 23/05/2024	
Station : GUNGARA				Challan :		Deliver At: NONE	
pan no :				Lorry No.			
Broker :				Transport :			
State Code 08							
GSTIN No : Unknown							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	BAJRA MTP	10082920	1 BAG	50.00 KG	2500.00 QNTL	0.00	1250.00
	- C-5						
2	PASHU AHAR	23099010	1 BAG	0.50 QNT	1280.00 BAGS	0.00	1280.00
	SHERBRAND C-5						
Other Charges				Total: 2		Basic Amount 2,530.00	
PALDARI						Other Charges 4.00	
4.00						CGST TAX 0.00	
Our Bankers :						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 2,534.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Two Thousand Five Hundred Thirty Four Only.						For MANGILAL SANWARMAL	
HSN:10082920=CGST0%+SGST0% On Rs.1250.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O						Authorised Signatory	