

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 JI.				Inv. No : GS/34787 Dated 03/10/2024			
Station : GUNGARA State Code 08				Challan : Deliver At: NONE			
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 A6 C-5	23099010	2 BAG	1.00 QNT	1430.00 BAGS	0.00	2860.00
Other Charges				Total: 2		Basic Amount 2,860.00	
PALDARI						Other Charges 4.00	
4.00						CGST TAX 0.00	
Our Bankers :						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 2,864.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Two Thousand Eight Hundred Sixty Four Only.						For MANGILAL SANWARMAL	
HSN:23099010=CGST0%+SGST0% On Rs.2860.00=Tax:0.00						Authorised Signatory	