

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer MAHIPAL JI DHAKA		Inv. No : GS/16229		Dated 22/06/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SANWALDA		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No. 232							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR TUKADI C-5	23099010	5 BAG	2.50 QNT	1290.00 BAGS	0.00	6450.00
Other Charges		Total:		5		Basic Amount 6,450.00	
PALDARI						Other Charges 10.00	
10.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 6,460.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Six Thousand Four Hundred Sixty Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.6450.00=Tax:0.00				Authorised Signatory			