

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SHRAWAN KUMAR TODI		Inv. No : GS/52340		Dated 14/12/2024			
State Code 08		Challan : NI2097		Deliver At: SIKAR			
Station : GARODA		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI FACTORY	23099010	2 BAG	1.00 QNT	1000.50 BAGS	0.00	2001.00
2	PASHU AHAR KANGARU FACTORY	23099010	6 BAG	3.00 QNT	932.83 BAGS	0.00	5597.00
Other Charges		Total: 8		Basic Amount		7,598.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
Our Bankers :				Net Amount		7,598.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Seven Thousand Five Hundred Ninety Eight Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.7598.00=Tax:0.00				Authorised Signatory			