

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SUMER JI KARI		Inv. No : GS/46088		Dated 22/11/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : NAWALGARH		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR SHERBRAND C-5	23099010	15 BAG	7.50 QNT	1370.00 BAGS	0.00	20550.00
Other Charges		Total:		15		Basic Amount 20,550.00	
PALDARI						Other Charges 35.00	
35.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 20,585.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Twenty Thousand Five Hundred Eighty Five Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.20550.00=Tax:0.00				Authorised Signatory			