

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
				MANGILAL SANWARMAL		Phone: 01572-245041	
				C-5, NEW ANAJ MANDI, SIKAR-332001		CREDIT	
Buyer <b>GOPAL JI.</b>				Inv. No : <b>GS/29245</b>		Dated <b>04/09/2024</b>	
Station : GUNGARA				Challan : 1236		Deliver At: SIKAR	
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	PASHU AHAR GOPAL FACTORY	23099010	30 BAG	15.00 QNT	1064.80 BAGS	0.00	31944.00
Other Charges			Total: 30		Basic Amount 31,944.00		
					Other Charges 0.00		
					CGST TAX 0.00		
					SGST TAX		
Our Bankers : ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216					Net Amount 31,944.00		
Net Amount (In Words ): Rupees Thirty One Thousand Nine Hundred Forty Four Only.					For MANGILAL SANWARMAL		
HSN:23099010=CGST0%+SGST0% On Rs.31944.00=Tax:0.00					Authorised Signatory		