

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SANWAR JL.		Inv. No : GS/35156		Dated 05/10/2024			
Station : GUNGARA		Challan :		Deliver At: NONE			
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 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	
<u>Our Bankers :</u>						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			