

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer GANPATI KIRANA STORE		Inv. No : GS/9835		Dated 21/05/2024			
Station : KHOOR		Challan :		Deliver At: SIKAR			
pan no :		Lorray No.					
Broker :		Transport :					
State Code 08							
GSTIN No : UnRegistered							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR TUKADI C-5	23099010	10 BAG	5.00 QNT	1300.00 BAGS	0.00	13000.00
2	PASHU AHAR ARAWALI FACTORY	23099010	40 BAG	20.00 QNT	1026.95 BAGS	0.00	41078.00
Other Charges		Total: 50		Basic Amount		54,078.00	
PALDARI				Other Charges		20.00	
20.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		54,098.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Fifty Four Thousand Ninety Eight Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.54078.00=Tax:0.00				Authorised Signatory			