

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		<b>MANGILAL SANWARMAL</b>		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
<b>Buyer VIKAS PASHU AAHAR H. SONU KIRANA</b>		<b>Inv. No : GS/37631</b>		<b>Dated 16/10/2024</b>			
State Code 08		Challan : DL3957		Deliver At: NONE			
Station : SIKAR		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST%</b>	<b>Amount</b>
1	PASHU AHAR GOPAL FACTORY	23099010	25 BAG	12.50 QNT	1064.80 BAGS	0.00	26620.00
<b>Other Charges</b>		<b>Total:</b>		<b>25</b>		Basic Amount 26,620.00	
						Other Charges 0.00	
						CGST TAX 0.00	
						SGST TAX	
<b><u>Our Bankers :</u></b>						<b>Net Amount</b> 26,620.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Twenty Six Thousand Six Hundred Twenty Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:23099010=CGST0%+SGST0% On Rs.26620.00=Tax:0.00</b>				<b>Authorised Signatory</b>			