

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
				MANGILAL SANWARMAL		Phone: 01572-245041	
				C-5, NEW ANAJ MANDI, SIKAR-332001		CREDIT	
Buyer NARENDRA JI GADWAL				Inv. No : GS/6177		Dated 02/05/2024	
State Code 08				Challan : 249		Deliver At: NONE	
Station : KHIROD				Lorry No.			
pan no :				Transport :			
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR PAKWAN FACTORY	23099010	10 BAG	5.00 QNT	1170.00 BAGS	0.00	11700.00
Other Charges					Total: 10		
Our Bankers : ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216					Basic Amount 11,700.00		
					Other Charges 0.00		
					CGST TAX 0.00		
					SGST TAX		
					Net Amount 11,700.00		
Net Amount (In Words): Rupees Eleven Thousand Seven Hundred Only.					For MANGILAL SANWARMAL		
HSN:23099010=CGST0%+SGST0% On Rs.11700.00=Tax:0.00					Authorised Signatory		