

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 KAMAL KIRANA STORE</b>		<b>Inv. No : GS/48635</b>		<b>Dated 02/12/2024</b>			
State Code 08		Challan : DL4920		Deliver At: SIKAR			
Station : REWASA		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 ARAWALI FACTORY	23099010	30 BAG	15.00 QNT	1137.00 BAGS	0.00	34110.00
<b>Other Charges</b>		<b>Total:</b>		<b>30</b>		Basic Amount 34,110.00	
						Other Charges 0.00	
						CGST TAX 0.00	
						SGST TAX	
<b><u>Our Bankers :</u></b>						<b>Net Amount</b> 34,110.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Thirty Four Thousand One Hundred Ten Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:23099010=CGST0%+SGST0% On Rs.34110.00=Tax:0.00</b>				<b>Authorised Signatory</b>			