

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer GOPIRAM POKHARMAL		Inv. No : GS/52595		Dated 16/12/2024			
Station : GARODA State Code 08		Challan :		Deliver At: SIKAR			
pan no : GSTIN No : UnRegistered		Lorry No.					
Broker : Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR TUKADI C-5	23099010	4 BAG	2.00 QNT	1370.00 BAGS	0.00	5480.00
Other Charges		Total:		4		Basic Amount 5,480.00	
PALDARI						Other Charges 9.00	
9.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 5,489.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Five Thousand Four Hundred Eighty Nine Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.5480.00=Tax:0.00				Authorised Signatory			