

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SANTOSH JI PURA		Inv. No : GS/34026		Dated 30/09/2024			
State Code 08		Challan : 1464		Deliver At: NONE			
Station : PURA CHOTI		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR SHANSHAH FACTORY	23099010	12 BAG	6.00 QNT	957.00 BAGS	0.00	11484.00
2	PASHU AHAR BAHUBALI FACTORY	23099010	25 BAG	12.50 QNT	957.00 BAGS	0.00	23925.00
3	PASHU AHAR KANGARU FACTORY	23099010	83 BAG	41.50 QNT	974.40 BAGS	0.00	80875.00
Other Charges		Total: 120		Basic Amount 116,284.00			
				Other Charges 0.00			
				CGST TAX 0.00			
				SGST TAX			
<u>Our Bankers :</u>				Net Amount 116,284.00			
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees One Lakh Sixteen Thousand Two Hundred Eighty Four Only.				For MANGILAL SANWARMAL			

HSN:23099010=CGST0%+SGST0% On Rs.116284.00=Tax:0.00

Authorised Signatory