

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
				MANGILAL SANWARMAL		Phone: 01572-245041	
				C-5, NEW ANAJ MANDI, SIKAR-332001		CREDIT	
Buyer GOPAL JI.				Inv. No : GS/33061		Dated 25/09/2024	
State Code 08				Challan : 1426		Deliver At: SIKAR	
Station : GUNGARA				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	25 BAG	12.50 QNT	1200.00 BAGS	0.00	30000.00
Other Charges			Total: 25		Basic Amount 30,000.00		
					Other Charges 0.00		
					CGST TAX 0.00		
					SGST TAX		
Our Bankers :					Net Amount 30,000.00		
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Thirty Thousand Only.					For MANGILAL SANWARMAL		
HSN:23099010=CGST0%+SGST0% On Rs.30000.00=Tax:0.00					Authorised Signatory		