

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SANWAR JL.		Inv. No : GS/29975		Dated 09/09/2024			
Station : GUNGARA		Challan :		Deliver At: NONE			
pan no :		Lorry No.					
Broker :		Transport :					
State Code 08							
GSTIN No : Unknown							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	BAJRA MTP - C-5	10082920	3 BAG	150.00 KG	2680.00 QNTL	0.00	4020.00
2	PASHU AHAR A6 C-5	23099010	2 BAG	1.00 QNT	1430.00 BAGS	0.00	2860.00
Other Charges		Total:		5		Basic Amount 6,880.00	
PALDARI						Other Charges 10.00	
10.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 6,890.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Six Thousand Eight Hundred Ninety Only.				For MANGILAL SANWARMAL			
HSN:10082920=CGST0%+SGST0% On Rs.4020.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			