

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
				MANGILAL SANWARMAL		Phone: 01572-245041	
				C-5, NEW ANAJ MANDI, SIKAR-332001		CREDIT	
Buyer HARI BAX JI				Inv. No : GS/29485		Dated 05/09/2024	
Station : DUDHWA				Challan : 1245		Deliver At: SIKAR	
pan no :				Lorry No.			
Broker :				Transport :			
State Code 08							
GSTIN No : UnRegistered							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI FACTORY	23099010	65 BAG	32.50 QNT	1053.35 BAGS	0.00	68468.00
Other Charges			Total:		65		
<u>Our Bankers :</u> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216					Basic Amount		68,468.00
					Other Charges		0.00
					CGST TAX		0.00
					SGST TAX		
					Net Amount		68,468.00
Net Amount (In Words): Rupees Sixty Eight Thousand Four Hundred Sixty Eight Only.						For MANGILAL SANWARMAL	
HSN:23099010=CGST0%+SGST0% On Rs.68468.00=Tax:0.00						Authorised Signatory	