

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
				MANGILAL SANWARMAL		Phone: 01572-245041	
				C-5, NEW ANAJ MANDI, SIKAR-332001		CREDIT	
Buyer GANPATI KIRANA STORE				Inv. No : GS/51411 Dated 11/12/2024			
Station : KHOOR State Code 08				Challan : DL5120 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 ARAWALI FACTORY	23099010	50 BAG	25.00 QNT	1000.56 BAGS	0.00	50028.00
Other Charges			Total: 50		Basic Amount 50,028.00		
					Other Charges 0.00		
					CGST TAX 0.00		
					SGST TAX		
Our Bankers : ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216					Net Amount 50,028.00		
Net Amount (In Words): Rupees Fifty Thousand Twenty Eight Only.					For MANGILAL SANWARMAL		
HSN:23099010=CGST0%+SGST0% On Rs.50028.00=Tax:0.00					Authorised Signatory		