

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
				MANGILAL SANWARMAL		Phone: 01572-245041	
				C-5, NEW ANAJ MANDI, SIKAR-332001		CREDIT	
Buyer RAMDEV JI				Inv. No : GS/41042 Dated 02/11/2024			
Station : DADIYA State Code 08				Challan : DL4253 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	60 BAG	30.00 QNT	1026.97 BAGS	0.00	61618.00
Other Charges			Total: 60		Basic Amount 61,618.00		
					Other Charges 0.00		
					CGST TAX 0.00		
					SGST TAX		
Our Bankers : ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216					Net Amount 61,618.00		
Net Amount (In Words ): Rupees Sixty One Thousand Six Hundred Eighteen Only.					For MANGILAL SANWARMAL		
HSN:23099010=CGST0%+SGST0% On Rs.61618.00=Tax:0.00					Authorised Signatory		