

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/38285 Dated 19/10/2024			
Station : GUNGARA State Code 08				Challan : M.S1651 Deliver At: SIKAR			
pan no : GSTIN No : Unknown				Lorry No.			
Broker : Mob.No.				Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR GOPAL FACTORY	23099010	35 BAG	17.50 QNT	1064.80 BAGS	0.00	37268.00
2	PASHU AHAR ARAWALI FACTORY	23099010	20 BAG	10.00 QNT	1053.35 BAGS	0.00	21067.00
Other Charges			Total: 55		Basic Amount 58,335.00		
					Other Charges 0.00		
					CGST TAX 0.00		
					SGST TAX		
<u>Our Bankers :</u> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216					Net Amount 58,335.00		
Net Amount (In Words): Rupees Fifty Eight Thousand Three Hundred Thirty Five Only.					For MANGILAL SANWARMAL		
HSN:23099010=CGST0%+SGST0% On Rs.58335.00=Tax:0.00					Authorised Signatory		