

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
				MANGILAL SANWARMAL		Phone: 01572-245041	
				C-5, NEW ANAJ MANDI, SIKAR-332001			
				CREDIT			
Buyer MAHAVEER PRASAD				Inv. No : GS/22897			
State Code 08				Dated 29/07/2024			
Station : BHERUPURA				Challan : 939			
pan no :				Deliver At: NONE			
GSTIN No : Unknown				Lorry No.			
Broker :				Transport :			
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR GOPAL FACTORY	23099010	50 BAG	25.00 QNT	1064.80 BAGS	0.00	53240.00
Other Charges			Total:		50		
<u>Our Bankers :</u> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216			Basic Amount		53,240.00		
			Other Charges		0.00		
			CGST TAX		0.00		
			SGST TAX				
			Net Amount		53,240.00		
Net Amount (In Words): Rupees Fifty Three Thousand Two Hundred Forty Only.						For MANGILAL SANWARMAL	
HSN:23099010=CGST0%+SGST0% On Rs.53240.00=Tax:0.00						Authorised Signatory	