

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
		MANGILAL SANWARMAL		C-5, NEW ANAJ MANDI, SIKAR-332001		Phone: 01572-245041	
						CREDIT	
Buyer MOTI JI				Inv. No : GS/6266		Dated 03/05/2024	
Station : KUDAN				Challan :		Deliver At: NONE	
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 GOPAL FACTORY	23099010	50 BAG	25.00 QNT	1062.00 BAGS	0.00	53100.00
Other Charges			Total: 50		Basic Amount 53,100.00		
					Other Charges 0.00		
					CGST TAX 0.00		
					SGST TAX		
Our Bankers :					Net Amount 53,100.00		
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Fifty Three Thousand One Hundred Only.					For MANGILAL SANWARMAL		
HSN:23099010=CGST0%+SGST0% On Rs.53100.00=Tax:0.00					Authorised Signatory		