

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer MAHIPAL MEEL S/O KANARAM		Inv. No : GS/51410		Dated 11/12/2024			
State Code 08		Challan : DL5117		Deliver At: SOLA			
Station : SOLA		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI FACTORY	23099010	70 BAG	35.00 QNT	1000.56 BAGS	0.00	70039.00
2	PASHU AHAR GOPAL FACTORY	23099010	10 BAG	5.00 QNT	1012.00 BAGS	0.00	10120.00
Other Charges		Total: 80		Basic Amount		80,159.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
<u>Our Bankers :</u>				Net Amount		80,159.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Eighty Thousand One Hundred Fifty Nine Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.80159.00=Tax:0.00				Authorised Signatory			