

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer KAMAL KIRANA STORE		Inv. No : GS/29533		Dated 06/09/2024			
Station : REWASA		Challan :		Deliver At: SIKAR			
pan no :		Lorry No.					
Broker :		Transport :					
State Code 08							
GSTIN No : Unknown							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI FACTORY	23099010	40 BAG	20.00 QNT	1197.00 BAGS	0.00	47880.00
Other Charges		Total:		40		Basic Amount 47,880.00	
						Other Charges 0.00	
						CGST TAX 0.00	
						SGST TAX	
<u>Our Bankers :</u>						Net Amount 47,880.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Forty Seven Thousand Eight Hundred Eighty Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.47880.00=Tax:0.00				Authorised Signatory			