

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer MAHESH KUMAR PRAMOD KUMAR GANERI		Inv. No : GS/27091		Dated 23/08/2024			
State Code 08		Challan : 1154		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no : ACOPM8193J		Transport :					
GSTIN No : 08ACOPM8193J1ZS							
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR SHAHIKHAJ. FACTORY	23099010	15 BAG	7.50 QNT	915.00 BAGS	0.00	13725.00
2	PASHU AHAR HARIYALI FACTORY	23099010	15 BAG	7.50 QNT	915.00 BAGS	0.00	13725.00
Other Charges		Total:		30		Basic Amount 27,450.00	
						Other Charges 0.00	
						CGST TAX 0.00	
						SGST TAX	
<u>Our Bankers :</u>						Net Amount 27,450.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Twenty Seven Thousand Four Hundred Fifty Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.27450.00=Tax:0.00				Authorised Signatory			