

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SHYAMLAL SAINI		Inv. No : GS/22265		Dated 25/07/2024			
State Code 08		Challan : DL2328		Deliver At: SIKAR			
Station : SIKAR		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	5 BAG	2.50 QNT	1053.40 BAGS	0.00	5267.00
2	PASHU AHAR GOPAL FACTORY	23099010	25 BAG	12.50 QNT	1064.80 BAGS	0.00	26620.00
Other Charges		Total: 30		Basic Amount		31,887.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
Our Bankers :				Net Amount		31,887.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Thirty One Thousand Eight Hundred Eighty Seven Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.31887.00=Tax:0.00				Authorised Signatory			