

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
				<b>MANGILAL SANWARMAL</b>		Phone: 01572-245041	
				C-5, NEW ANAJ MANDI, SIKAR-332001		CREDIT	
<b>Buyer VIKASH JI H.HARI BAX JI</b>				<b>Inv. No : GS/47353</b>		<b>Dated 27/11/2024</b>	
State Code 08				Challan : DL4808		Deliver At: NONE	
Station : DUDHWA				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	60 BAG	30.00 QNT	1000.57 BAGS	0.00	60034.00
Other Charges			Total: 60		Basic Amount 60,034.00		
					Other Charges 0.00		
					CGST TAX 0.00		
					SGST TAX		
<u>Our Bankers :</u> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216					Net Amount 60,034.00		
Net Amount (In Words ): Rupees Sixty Thousand Thirty Four Only.					For MANGILAL SANWARMAL		
HSN:23099010=CGST0%+SGST0% On Rs.60034.00=Tax:0.00					Authorised Signatory		