

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer TANAVI TRADING CO.		Inv. No : GS/16510		Dated 24/06/2024			
State Code 08		Challan : 684		Deliver At: NONE			
Station : FATEHPUR		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	40 BAG	20.00 QNT	1038.63 BAGS	0.00	41545.00
2	PASHU AHAR SHANSHAH FACTORY	23099010	20 BAG	10.00 QNT	970.10 BAGS	0.00	19402.00
Other Charges		Total: 60		Basic Amount		60,947.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
<u>Our Bankers :</u>				Net Amount		60,947.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Sixty Thousand Nine Hundred Forty Seven Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.60947.00=Tax:0.00				Authorised Signatory			