

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
				MANGILAL SANWARMAL		Phone: 01572-245041	
				C-5, NEW ANAJ MANDI, SIKAR-332001		CREDIT	
Buyer NARENDRA JI GADWAL				Inv. No : GS/24827			
Station : KHIROD				Dated 08/08/2024			
pan no :				Challan : 1022			
Broker :				Deliver At: NONE			
State Code 08				Lorry No.			
GSTIN No : Unknown				Transport :			
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI FACTORY	23099010	45 BAG	22.50 QNT	1053.36 BAGS	0.00	47401.00
Other Charges			Total: 45		Basic Amount 47,401.00		
					Other Charges 0.00		
					CGST TAX 0.00		
					SGST TAX		
Our Bankers :					Net Amount 47,401.00		
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Forty Seven Thousand Four Hundred One Only.					For MANGILAL SANWARMAL		
HSN:23099010=CGST0%+SGST0% On Rs.47401.00=Tax:0.00					Authorised Signatory		