

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 RAMDEV DHANALAL JI</b>				<b>Inv. No : GS/23981</b>		<b>Dated 03/08/2024</b>	
State Code 08				Challan :		Deliver At: SIKAR	
Station : JAGMALPURA				Lorry No.			
pan no :				Transport :			
Broker :							
Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST%</b>	<b>Amount</b>
1	PASHU AHAR ARAWALI FACTORY	23099010	60 BAG	30.00 QNT	1053.37 BAGS	0.00	63202.00
<b>Other Charges</b>			<b>Total: 60</b>		Basic Amount 63,202.00		
					Other Charges 0.00		
					CGST TAX 0.00		
					SGST TAX		
<b>Our Bankers :</b>					<b>Net Amount 63,202.00</b>		
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Sixty Three Thousand Two Hundred Two Only.					<b>For MANGILAL SANWARMAL</b>		
<b>HSN:23099010=CGST0%+SGST0% On Rs.63202.00=Tax:0.00</b>					<b>Authorised Signatory</b>		