

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
				MANGILAL SANWARMAL		Phone: 01572-245041	
				C-5, NEW ANAJ MANDI, SIKAR-332001		CREDIT	
Buyer RAJENDRA JI				Inv. No : GS/49687		Dated 05/12/2024	
State Code 08				Challan : DL4991		Deliver At: SIKAR	
Station : SHYAMPURA				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	1000.55 BAGS	0.00	40022.00
Other Charges			Total: 40		Basic Amount 40,022.00		
					Other Charges 0.00		
					CGST TAX 0.00		
					SGST TAX		
Our Bankers : ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216					Net Amount 40,022.00		
Net Amount (In Words): Rupees Forty Thousand Twenty Two Only.					For MANGILAL SANWARMAL		
HSN:23099010=CGST0%+SGST0% On Rs.40022.00=Tax:0.00					Authorised Signatory		