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|--|-----------------------------|--------------------|-----------|-----------------------------------|------------------------|-------------------------|----------|
| GSTIN No. 08ABJPA7180M1ZC | | Pan No: ABJPA7180M | | BILL OF SUPPLY | | Original | |
| | | MANGILAL SANWARMAL | | C-5, NEW ANAJ MANDI, SIKAR-332001 | | Phone: 01572-245041 | |
| | | | | | | CREDIT | |
| Buyer GOPAL JI. | | | | Inv. No : GS/22458 | | Dated 26/07/2024 | |
| Station : GUNGARA | | | | Challan : 920 | | Deliver At: SIKAR | |
| pan no : | | | | Lorry No. | | | |
| Broker : | | | | Transport : | | | |
| State Code 08 | | | | | | | |
| GSTIN No : Unknown | | | | | | | |
| Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST% | Amount |
| 1 | PASHU AHAR GOPAL FACTORY | 23099010 | 45 BAG | 22.50 QNT | 1064.80 BAGS | 0.00 | 47916.00 |
| Other Charges | | | Total: 45 | | Basic Amount 47,916.00 | | |
| | | | | | Other Charges 0.00 | | |
| | | | | | CGST TAX 0.00 | | |
| | | | | | SGST TAX | | |
| <u>Our Bankers :</u> | | | | | Net Amount 47,916.00 | | |
| ACCOUNT NO - 50200005727446 | | | | | | | |
| IFSC CODE - HDFC0005216 | | | | | | | |
| Net Amount (In Words): Rupees Forty Seven Thousand Nine Hundred Sixteen Only. | | | | | For MANGILAL SANWARMAL | | |
| HSN:23099010=CGST0%+SGST0% On Rs.47916.00=Tax:0.00 | | | | | Authorised Signatory | | |