

# BILL OF SUPPLY

Original

<b>MANGILAL SANWARMAL</b> C-5, NEW ANAJ MANDI, SIKAR-332001  Phone: 01572-245041  State : Rajasthan      State Code : 08 GSTIN : <b>08ABJPA7180M1ZC</b> Pan No : <b>ABJPA7180M</b>		Invoice No. <b>GS/21690</b>		Dated <b>22/07/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /07/2024</b>			
Buyer <b>MAHESH KUMAR PRAMOD KUMAR GANERI</b>		Despatch Through		Delivery Station <b>SIKAR</b>			
<b>SIKAR</b> State : Rajasthan      Code : 08  GSTIN : <b>08ACOPM8193J1ZS</b> PAN No. <b>ACOPM8193J</b>		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PASHU AHAR	23099010	25.00	12.50	915.00	0.00	22,875.00
		Total	<b>25</b>	<b>12.500</b>	Total	22,875.00	
Other Charges				Other Charges      0.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      22,875.00</b>			
Amount In Words <b>Rupees Twenty Two Thousand Eight Hundred Seventy Five Only.</b>							
<b><u>Our Bankers :</u></b> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		23099010	CGST 0.0%+SGST 0.0%		22,875.00	0.00	0.00
<b>Remarks:</b>							

<b><u>Terms :</u></b>	<b>For MANGILAL SANWARMAL</b>   Authorised Signatory
-----------------------	---