

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer VIJAY KUMAR KHEMCHAND		Inv. No : GS/30109		Dated 09/09/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : UDA DAS KI DHA		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	BAJRA MTP - C-5	10082920	5 BAG	250.00 KG	2680.00 QNTL	0.00	6700.00
Other Charges		Total:		5		Basic Amount 6,700.00	
PALDARI						Other Charges 10.00	
10.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 6,710.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Six Thousand Seven Hundred Ten Only.				For MANGILAL SANWARMAL			
HSN:10082920=CGST0%+SGST0% On Rs.6700.00=Tax:0.00				Authorised Signatory			