

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 HARI BAX JI</b>				<b>Inv. No : GS/30587</b>		<b>Dated 11/09/2024</b>	
Station : DUDHWA				Challan : 1312		Deliver At: SIKAR	
pan no :				Lorry No.			
Broker :				Transport :			
State Code 08							
GSTIN No : UnRegistered							
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 BAHUBALI FACTORY	23099010	25 BAG	12.50 QNT	968.00 BAGS	0.00	24200.00
<b>Other Charges</b>					<b>Total:</b>		<b>25</b>
<b>Our Bankers :</b> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216					Basic Amount		24,200.00
					Other Charges		0.00
					CGST TAX		0.00
					SGST TAX		
					<b>Net Amount</b>		24,200.00
Net Amount (In Words ): Rupees Twenty Four Thousand Two Hundred Only.							<b>For MANGILAL SANWARMAL</b>
<b>HSN:23099010=CGST0%+SGST0% On Rs.24200.00=Tax:0.00</b>							<b>Authorised Signatory</b>