

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SOHANLAL PAWAN KUMAR		Inv. No : GS/41137		Dated 04/11/2024			
State Code 08		Challan : NI1738		Deliver At: SIKAR			
Station : RANOLI		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR JAYAKA FACTORY	23099010	20 BAG	10.00 QNT	902.90 BAGS	0.00	18058.00
Other Charges		Total: 20		Basic Amount		18,058.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
Our Bankers :				Net Amount		18,058.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Eighteen Thousand Fifty Eight Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.18058.00=Tax:0.00				Authorised Signatory			