

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer GOPIRAM POKHARMAL		Inv. No : GS/8140		Dated 13/05/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : GARODA		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR BAHUBALI C-5	23099010	10 BAG	5.00 QNT	1090.00 BAGS	0.00	10900.00
2	PASHU AHAR PAKWAN C-5	23099010	3 BAG	1.50 QNT	1220.00 BAGS	0.00	3660.00
Other Charges		Total: 13		Basic Amount		14,560.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
Our Bankers : ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216				Net Amount		14,560.00	
Net Amount (In Words): Rupees Fourteen Thousand Five Hundred Sixty Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.14560.00=Tax:0.00				Authorised Signatory			