

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer DUGDH UTPADAK SMITI H. MUKHRAM JI		Inv. No : GS/50917		Dated 10/12/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : GUNGARA		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR TUKADI C-5	23099010	2 BAG	1.00 QNT	1380.00 BAGS	0.00	2760.00
2	PASHU AHAR SHERBRAND C-5	23099010	1 BAG	0.50 QNT	1360.00 BAGS	0.00	1360.00
3	PASHU AHAR PAKWAN C-5	23099010	10 BAG	5.00 QNT	1140.00 BAGS	0.00	11400.00
Other Charges		Total: 13		Basic Amount		15,520.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
<u>Our Bankers :</u>				Net Amount		15,520.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Fifteen Thousand Five Hundred Twenty Only.				For MANGILAL SANWARMAL			

HSN:23099010=CGST0%+SGST0% On Rs.15520.00=Tax:0.00

Authorised Signatory