

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
				MANGILAL SANWARMAL		Phone: 01572-245041	
				C-5, NEW ANAJ MANDI, SIKAR-332001		CREDIT	
Buyer TANAVI TRADING CO.				Inv. No : GS/44640			
State Code 08				Dated 18/11/2024			
Station : FATEHPUR				Challan : DL4623 Deliver At: NONE			
pan no :				Lorry No.			
Broker :				Transport :			
GSTIN No : UnRegistered							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI FACTORY	23099010	50 BAG	25.00 QNT	1011.94 BAGS	0.00	50597.00
Other Charges			Total:		50		
<u>Our Bankers :</u> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216			Basic Amount		50,597.00		
			Other Charges		0.00		
			CGST TAX		0.00		
			SGST TAX				
			Net Amount		50,597.00		
Net Amount (In Words): Rupees Fifty Thousand Five Hundred Ninety Seven Only.						For MANGILAL SANWARMAL	
HSN:23099010=CGST0%+SGST0% On Rs.50597.00=Tax:0.00						Authorised Signatory	