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|--|-----------------------------|--------------------|------------|-----------------------------------|-------------------|-------------------------------|---------------|
| GSTIN No. 08ABJPA7180M1ZC | | Pan No: ABJPA7180M | | BILL OF SUPPLY | | Original | |
| | | | | MANGILAL SANWARMAL | | Phone: 01572-245041 | |
| | | | | C-5, NEW ANAJ MANDI, SIKAR-332001 | | CREDIT | |
| Buyer M.R.TRADERS | | | | Inv. No : GS/22659 | | Dated 27/07/2024 | |
| State Code 08 | | | | Challan : DL2363 | | Deliver At: NONE | |
| Station : SABLPUA | | | | Lorry No. | | | |
| pan no : | | | | Transport : | | | |
| Broker : | | | | | | | |
| Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST% | Amount |
| 1 | PASHU AHAR GOPAL FACTORY | 23099010 | 50 BAG | 25.00 QNT | 1064.80 BAGS | 0.00 | 53240.00 |
| Other Charges | | | | | Total: | | 50 |
| Our Bankers : ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216 | | | | | Basic Amount | | 53,240.00 |
| | | | | | Other Charges | | 0.00 |
| | | | | | CGST TAX | | 0.00 |
| | | | | | SGST TAX | | |
| | | | | | Net Amount | | 53,240.00 |
| Net Amount (In Words): Rupees Fifty Three Thousand Two Hundred Forty Only. | | | | | | For MANGILAL SANWARMAL | |
| HSN:23099010=CGST0%+SGST0% On Rs.53240.00=Tax:0.00 | | | | | | Authorised Signatory | |