

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
		MANGILAL SANWARMAL		C-5, NEW ANAJ MANDI, SIKAR-332001		Phone: 01572-245041	
						CREDIT	
Buyer RAMCHANDRA JI				Inv. No : GS/39982		Dated 28/10/2024	
State Code 08				Challan :		Deliver At: SIKAR	
Station : RAJPURA				Lorry No.			
pan no :				Transport :			
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI FACTORY	23099010	50 BAG	25.00 QNT	1167.00 BAGS	0.00	58350.00
Other Charges			Total: 50		Basic Amount 58,350.00		
					Other Charges 0.00		
					CGST TAX 0.00		
					SGST TAX		
Our Bankers :					Net Amount 58,350.00		
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Fifty Eight Thousand Three Hundred Fifty Only.					For MANGILAL SANWARMAL		
HSN:23099010=CGST0%+SGST0% On Rs.58350.00=Tax:0.00					Authorised Signatory		