

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer MAHESH KUMAR PRAMOD KUMAR GANERI		Inv. No : GS/33690		Dated 28/09/2024			
State Code 08		Challan : 1446		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no : ACOPM8193J		Transport :					
GSTIN No : 08ACOPM8193J1ZS							
Broker : Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR HARIYALI FACTORY	23099010	25 BAG	12.50 QNT	915.00 BAGS	0.00	22875.00
Other Charges		Total: 25		Basic Amount		22,875.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
<u>Our Bankers :</u>				Net Amount		22,875.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Twenty Two Thousand Eight Hundred Seventy Five Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.22875.00=Tax:0.00				Authorised Signatory			