

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer RAJENDRA JI KHIROD		Inv. No : GS/28843		Dated 03/09/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR Ankur FACTORY	23099010	35 BAG	17.50 QNT	1053.37 BAGS	0.00	36868.00
2	PASHU AHAR PAKWAN FACTORY	23099010	10 BAG	5.00 QNT	1200.00 BAGS	0.00	12000.00
Other Charges		Total: 45		Basic Amount 48,868.00			
				Other Charges 0.00			
				CGST TAX 0.00			
				SGST TAX			
Our Bankers : ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216				Net Amount 48,868.00			
Net Amount (In Words): Rupees Forty Eight Thousand Eight Hundred Sixty Eight Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.48868.00=Tax:0.00				Authorised Signatory			