

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
				MANGILAL SANWARMAL		Phone: 01572-245041	
				C-5, NEW ANAJ MANDI, SIKAR-332001		CREDIT	
Buyer DAYAL JI CHUROLI				Inv. No : GS/43399		Dated 11/11/2024	
State Code 08				Challan : M.S1869		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 GOPAL FACTORY	23099010	60 BAG	30.00 QNT	1012.00 BAGS	0.00	60720.00
Other Charges					Total:		60
Our Bankers : ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216					Basic Amount		60,720.00
					Other Charges		0.00
					CGST TAX		0.00
					SGST TAX		
					Net Amount		60,720.00
Net Amount (In Words): Rupees Sixty Thousand Seven Hundred Twenty Only.						For MANGILAL SANWARMAL	
HSN:23099010=CGST0%+SGST0% On Rs.60720.00=Tax:0.00						Authorised Signatory	