

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/38255			
State Code 08				Dated 19/10/2024			
Station : SABLPUA				Challan : DL4021 Deliver At: NONE			
pan no :				Lorry No.			
Broker :				Transport :			
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		Basic Amount 53,240.00		
					Other Charges 0.00		
					CGST TAX 0.00		
					SGST TAX		
Our Bankers : ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216					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		