

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
				<b>MANGILAL SANWARMAL</b>		Phone: 01572-245041	
				C-5, NEW ANAJ MANDI, SIKAR-332001		CREDIT	
<b>Buyer MOTI JI</b>				<b>Inv. No : GS/35640</b>			
State Code 08				<b>Dated 07/10/2024</b>			
Station : KUDAN				Challan : DL3790 Deliver At: NONE			
pan no :				Lorry No.			
Broker :				Transport :			
GSTIN No : UnRegistered							
Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST%</b>	<b>Amount</b>
1	PASHU AHAR GOPAL FACTORY	23099010	40 BAG	20.00 QNT	1089.00 BAGS	0.00	43560.00
<b>Other Charges</b>					<b>Total: 40</b>		
<b>Our Bankers :</b> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216					Basic Amount 43,560.00		
					Other Charges 0.00		
					CGST TAX 0.00		
					SGST TAX		
					<b>Net Amount 43,560.00</b>		
Net Amount (In Words ): Rupees Forty Three Thousand Five Hundred Sixty Only.					<b>For MANGILAL SANWARMAL</b>		
<b>HSN:23099010=CGST0%+SGST0% On Rs.43560.00=Tax:0.00</b>					<b>Authorised Signatory</b>		