

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SUMER JI KARI		Inv. No : GS/30270		Dated 10/09/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : NAWALGARH		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR SHERBRAND C-5	23099010	20 BAG	10.00 QNT	1370.00 BAGS	0.00	27400.00
Other Charges		Total:				Basic Amount 27,400.00	
PALDARI		20				Other Charges 40.00	
40.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 27,440.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Twenty Seven Thousand Four Hundred Forty Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.27400.00=Tax:0.00				Authorised Signatory			