

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
				MANGILAL SANWARMAL		Phone: 01572-245041	
				C-5, NEW ANAJ MANDI, SIKAR-332001		CREDIT	
Buyer RAJ PASHU AAHAR				Inv. No : GS/7189		Dated 07/05/2024	
Station : CHAINPURA				Challan : 287		Deliver At: SIKAR	
pan no :				Lorray No.			
Broker :				Transport :			
State Code 08							
GSTIN No : UnRegistered							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR PAKWAN FACTORY	23099010	25 BAG	12.50 QNT	1165.92 BAGS	0.00	29148.00
Other Charges			Total: 25		Basic Amount 29,148.00		
					Other Charges 0.00		
					CGST TAX 0.00		
					SGST TAX		
Our Bankers : ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216					Net Amount 29,148.00		
Net Amount (In Words ): Rupees Twenty Nine Thousand One Hundred Forty Eight Only.					For MANGILAL SANWARMAL		
HSN:23099010=CGST0%+SGST0% On Rs.29148.00=Tax:0.00					Authorised Signatory		