

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer RAJENDRA PRASAD BHAKAR C/O MAHIPAL DHAKA		Inv. No : GS/15963		Dated 21/06/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : .		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR TUKADI C-5	23099010	2 BAG	1.00 QNT	1300.00 BAGS	0.00	2600.00
2	BAJRA MTP - C-5	10082920	4 BAG	200.00 KG	2500.00 QNTL	0.00	5000.00
Other Charges		Total: 6		Basic Amount		7,600.00	
PALDARI				Other Charges		12.00	
12.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		7,612.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Seven Thousand Six Hundred Twelve Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.2600.00=Tax:0.00, HSN:10082920=CGST0%+SGST0% O				Authorised Signatory			