

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		<b>MANGILAL SANWARMAL</b>		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
<b>Buyer SONU TRADERS H. SONU KIRANA</b>		<b>Inv. No : GS/26165</b>		<b>Dated 16/08/2024</b>			
State Code 08		Challan : DL2737		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no :		Transport :					
Broker :							
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	<b>PASHU AHAR</b> ARAWALI FACTORY	23099010	40 BAG	20.00 QNT	1053.35 BAGS	0.00	42134.00
2	<b>PASHU AHAR</b> GOPAL FACTORY	23099010	20 BAG	10.00 QNT	1064.80 BAGS	0.00	21296.00
<b>Other Charges</b>		<b>Total: 60</b>		Basic Amount		63,430.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
<b><u>Our Bankers :</u></b>				<b>Net Amount</b>		63,430.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Sixty Three Thousand Four Hundred Thirty Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:23099010=CGST0%+SGST0% On Rs.63430.00=Tax:0.00</b>				<b>Authorised Signatory</b>			