

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer JAGDISH GENERAL STORE		Inv. No : GS/26283		Dated 17/08/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SISHU		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	7 BAG	3.50 QNT	1370.00 BAGS	0.00	9590.00
Other Charges		Total:		7		Basic Amount 9,590.00	
PALDARI						Other Charges 14.00	
14.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 9,604.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Nine Thousand Six Hundred Four Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.9590.00=Tax:0.00				Authorised Signatory			