GSTIN No. 08ABJPA7180M1ZC

Pan No: ABJPA7180M

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer KAMAL JI JAIN

State Code 08

Inv. No: GS/73660

Dated 17/03/2025

Station: SIKAR

Mob.No.

Challan: Deliver At: NONE

pan no : Broker:

GSTIN No: Unknown

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR SHERBRAND C-5	23099010	2 BAG	1.00 QNT	1220.00 BAGS	0.00	2440.00
Other Charges		Total:	2		Basic Amount		2,440.00

Other Charges

0.00

0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

CGST TAX SGST TAX

Net Amount

2,440.00

Net Amount (In Words): Rupees Two Thousand Four Hundred Forty Only.

For MANGILAL SANWARMAL

HSN:23099010=CGST0%+SGST0% On Rs.2440.00=Tax:0.00

Authorised Signatory