

GSTIN No. 08ABJPA7180M1ZC

Pan No: ABJPA7180M

## BILL OF SUPPLY

**MANGILAL SANWARMAL**

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

**Buyer RAJ PASHU AAHAR**

State Code 08

Station : CHAINPURA

GSTIN No : UnRegistered

pan no :

Broker :

Mob.No.

**Inv. No : GS/70339****Dated 01/03/2025**

Challan : NI2845 Deliver At: SIKAR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR PAKWAN FACTORY	23099010	10 BAG	5.00 QNT	1103.60 BAGS	0.00	11036.00

**Other Charges****Total: 10**

Basic Amount 11,036.00

Other Charges 0.00

CGST TAX 0.00

SGST TAX

**Our Bankers :**

ACCOUNT NO - 50200005727446

IFSC CODE - HDFC0005216

**Net Amount 11,036.00**

Net Amount (In Words ): Rupees Eleven Thousand Thirty Six Only.

**For MANGILAL SANWARMAL****HSN:23099010=CGST0%+SGST0% On Rs.11036.00=Tax:0.00****Authorised Signatory**