

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
				MANGILAL SANWARMAL		Phone: 01572-245041	
				C-5, NEW ANAJ MANDI, SIKAR-332001		CREDIT	
Buyer RAJENDRA JI				Inv. No : GS/69195		Dated 25/02/2025	
State Code 08				Challan : DL6587		Deliver At: SIKAR	
Station : SHYAMPURA				Lorry No.			
pan no :				Transport :			
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI FACTORY	23099010	30 BAG	15.00 QNT	965.37 BAGS	0.00	28961.00
Other Charges			Total: 30		Basic Amount		28,961.00
					Other Charges		0.00
					CGST TAX		0.00
					SGST TAX		
Our Bankers :					Net Amount		28,961.00
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Twenty Eight Thousand Nine Hundred Sixty One Only.					For MANGILAL SANWARMAL		
HSN:23099010=CGST0%+SGST0% On Rs.28961.00=Tax:0.00					Authorised Signatory		