GSTIN No. 08ABJPA7180M1ZC

**BILL OF SUPPLY** 

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

**CREDIT** 

**Buyer SOHANLAL PAWAN KUMAR** 

State Code 08

Inv. No: GS/69501

Dated 26/02/2025

Station: RANOLI

Pan No: ABJPA7180M

GSTIN No: Unknown

Challan: Lorray No.

Deliver At: SIKAR

pan no:

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR FEED FACTORY	23099010	20 BAG	10.00 QNT	1170.00 BAGS	0.00	23400.00
Other Charges		Total:	20		Basic Amount		23,400.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Other Charges 0.00 **CGST TAX** 0.00 SGST TAX

23,400.00 **Net Amount** For MANGILAL SANWARMAL

Net Amount (In Words): Rupees Twenty Three Thousand Four Hundred Only.

HSN:23099010=CGST0%+SGST0% On Rs.23400.00=Tax:0.00

**Authorised Signatory**