

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer NATIONAL INDUSTRIES		Inv. No : GS/74938		Dated 24/03/2025			
F-31 , INDUSTRIAL AREA State Code 08		Challan :		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no : ABPPG3462L GSTIN No : 08ABPPG3462L1Z9		Transport :					
Broker :		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR MADHU C-5	23099010	656 BAG	328.20 QNT	500.30 BAGS	0.00	328197.00
Other Charges		Total: 656		Basic Amount		328,197.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
<u>Our Bankers :</u>				Net Amount		328,197.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Three Lakh Twenty Eight Thousand One Hundred Ninety Seven Only							
For MANGILAL SANWARMAL							
HSN:23099010=CGST0%+SGST0% On Rs.328197.00=Tax:0.00							
Authorised Signatory							