

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer VISHNU TRADING COMPANY		Inv. No : GS/72317		Dated 10/03/2025			
State Code 08		Challan : DL6938		Deliver At: NONE			
Station : LAXMANGARH		Lorry No.					
pan no : ACOPK2678N		Transport :					
Broker :							
GSTIN No : 08ACOPK2678N1Z5							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI FACTORY	23099010	25 BAG	12.50 QNT	965.36 BAGS	0.00	24134.00
Other Charges		Total: 25		Basic Amount		24,134.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
Our Bankers :				Net Amount		24,134.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Twenty Four Thousand One Hundred Thirty Four Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.24134.00=Tax:0.00				Authorised Signatory			