

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SANWAR JL.		Inv. No : GS/70626		Dated 03/03/2025			
Station : GUNGARA		Challan :		Deliver At: NONE			
pan no :		Lorry No.					
Broker :		Transport :					
State Code 08							
GSTIN No : Unknown							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR SHERBRAND C-5	23099010	3 BAG	1.50 QNT	1230.00 BAGS	0.00	3690.00
2	PASHU AHAR TUKADI C-5	23099010	2 BAG	1.00 QNT	1340.00 BAGS	0.00	2680.00
Other Charges		Total:		5		Basic Amount 6,370.00	
PALDARI						Other Charges 11.00	
11.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 6,381.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Six Thousand Three Hundred Eighty One Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.6370.00=Tax:0.00				Authorised Signatory			