GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer VIKASH JI H.HARI BAX JI

State Code 08

Inv. No: GS/70521

Dated 03/03/2025

Station: DUDHWA

Pan No: ABJPA7180M

Challan: NI2861 Deliver At: NONE

pan no :

GSTIN No: UnRegistered

Lorray No.

Broker:		Mob.No.		Transport:			_	
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR BAHUBALI FACTORY		23099010	30 BAG	15.00 QNT	880.00 BAGS	0.00	26400.00
Other Charges Our Bankers: ACCOUNT NO - 50200005727446			Total:	30		Basic Amount Other Charges CGST TAX SGST TAX		26,400.00 0.00 0.00
	CODE - HDFC0005216					Net Amount		26,400.00

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

For MANGILAL SANWARMAL

HSN:23099010=CGST0%+SGST0% On Rs.26400.00=Tax:0.00

Authorised Signatory