

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
				MANGILAL SANWARMAL		Phone: 01572-245041	
				C-5, NEW ANAJ MANDI, SIKAR-332001		CREDIT	
Buyer GOPAL JI.				Inv. No : GS/71738			
State Code 08				Dated 07/03/2025			
Station : GUNGARA				Challan : MS3050 Deliver At: SIKAR			
pan no :				Lorry No.			
Broker :				Transport :			
GSTIN No : Unknown							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI FACTORY	23099010	30 BAG	15.00 QNT	965.37 BAGS	0.00	28961.00
Other Charges			Total: 30		Basic Amount 28,961.00		
					Other Charges 0.00		
					CGST TAX 0.00		
					SGST TAX		
Our Bankers : ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216					Net Amount 28,961.00		
Net Amount (In Words): Rupees Twenty Eight Thousand Nine Hundred Sixty One Only.					For MANGILAL SANWARMAL		
HSN:23099010=CGST0%+SGST0% On Rs.28961.00=Tax:0.00					Authorised Signatory		