

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
				MANGILAL SANWARMAL		Phone: 01572-245041	
				C-5, NEW ANAJ MANDI, SIKAR-332001		CREDIT	
Buyer DINESH KUMAR PILANIYA				Inv. No : GS/72325		Dated 10/03/2025	
Station : KUDAN				Challan : M.S3067		Deliver At: SIKAR	
pan no :				Lorray 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 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		