

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
				MANGILAL SANWARMAL		Phone: 01572-245041	
				C-5, NEW ANAJ MANDI, SIKAR-332001		CREDIT	
Buyer SHISHPAL JI				Inv. No : GS/69385		Dated 25/02/2025	
Station : GOTHRA				Challan : DL6603		Deliver At: NONE	
pan no :				Lorry No.			
Broker :				Transport :			
State Code 08							
GSTIN No : UnRegistered							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI FACTORY	23099010	60 BAG	30.00 QNT	965.37 BAGS	0.00	57922.00
Other Charges			Total: 60		Basic Amount 57,922.00		
					Other Charges 0.00		
					CGST TAX 0.00		
					SGST TAX		
Our Bankers : ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216					Net Amount 57,922.00		
Net Amount (In Words): Rupees Fifty Seven Thousand Nine Hundred Twenty Two Only.					For MANGILAL SANWARMAL		
HSN:23099010=CGST0%+SGST0% On Rs.57922.00=Tax:0.00					Authorised Signatory		