

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer BHAGWAN JI SANWLDA (LADKHANI)		Inv. No : GS/69198		Dated 25/02/2025			
State Code 08		Challan : DL6591		Deliver At: NONE			
Station : .		Lorray No.					
pan no : GSTIN No : Unknown		Transport :					
Broker : Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI FACTORY	23099010	10 BAG	5.00 QNT	965.40 BAGS	0.00	9654.00
2	PASHU AHAR GOPAL FACTORY	23099010	5 BAG	2.50 QNT	976.80 BAGS	0.00	4884.00
Other Charges		Total: 15		Basic Amount		14,538.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
<u>Our Bankers :</u>				Net Amount		14,538.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Fourteen Thousand Five Hundred Thirty Eight Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.14538.00=Tax:0.00				Authorised Signatory			