

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SONU PASHU AAHAR		Inv. No : GS/70328		Dated 01/03/2025			
State Code 08		Challan : DL6687		Deliver At: NONE			
Station : SIKAR		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR GOPAL FACTORY	23099010	28 BAG	14.00 QNT	976.79 BAGS	0.00	27350.00
Other Charges		Total: 28		Basic Amount		27,350.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
<u>Our Bankers :</u>				Net Amount		27,350.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Twenty Seven Thousand Three Hundred Fifty Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.27350.00=Tax:0.00				Authorised Signatory			