

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
				MANGILAL SANWARMAL		Phone: 01572-245041	
				C-5, NEW ANAJ MANDI, SIKAR-332001		CREDIT	
Buyer GOPIRAM POKHARMAL				Inv. No : GS/75513		Dated 26/03/2025	
Station : GARODA State Code 08				Challan : DL7247 Deliver At: SIKAR			
pan no : GSTIN No : UnRegistered				Lorry No.			
Broker : Mob.No.				Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR Ankur FACTORY	23099010	10 BAG	5.00 QNT	965.40 BAGS	0.00	9654.00
Other Charges			Total: 10		Basic Amount 9,654.00		
					Other Charges 0.00		
					CGST TAX 0.00		
					SGST TAX		
Our Bankers : ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216					Net Amount 9,654.00		
Net Amount (In Words): Rupees Nine Thousand Six Hundred Fifty Four Only.					For MANGILAL SANWARMAL		
HSN:23099010=CGST0%+SGST0% On Rs.9654.00=Tax:0.00					Authorised Signatory		