

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		<b>MANGILAL SANWARMAL</b>		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
<b>Buyer RAJU JI H. SANWAR JI</b>		<b>Inv. No : GS/69461</b>		<b>Dated 26/02/2025</b>			
State Code 08		Challan :		Deliver At: GUNGARA			
Station : GUNGARA		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST%</b>	<b>Amount</b>
1	<b>PASHU AHAR</b> SHERBRAND C-5	23099010	2 BAG	1.00 QNT	1250.00 BAGS	0.00	2500.00
2	<b>PASHU AHAR</b> TUKADI C-5	23099010	1 BAG	0.50 QNT	1350.00 BAGS	0.00	1350.00
<b>Other Charges</b>		<b>Total:</b>		<b>3</b>		Basic Amount 3,850.00	
PALDARI						Other Charges 7.00	
7.00						CGST TAX 0.00	
<b><u>Our Bankers :</u></b>						SGST TAX	
ACCOUNT NO - 50200005727446						<b>Net Amount</b> 3,857.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Three Thousand Eight Hundred Fifty Seven Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:23099010=CGST0%+SGST0% On Rs.3850.00=Tax:0.00</b>				<b>Authorised Signatory</b>			