GSTIN No. 08ABJPA7180M1ZC

**BILL OF SUPPLY** 

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

**CREDIT** 

Buyer SANGITA H. MAHIPAL JI

State Code 08

Inv. No: GS/74059

Dated 19/03/2025

Station: SANWLDA

Pan No: ABJPA7180M

GSTIN No: UnRegistered

Challan: Lorray No.

Deliver At: SIKAR

pan no: Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR	23099010	150 BAG	75.00 QNT	500.00 BAGS	0.00	75000.00
	- C-5						
Otha	, Ohanna	Total:	150		Basic Amount		75,000.00
Otnei	r Charges	rotai.	130		Other Charges		0.00
					CGST TAX		0.00
<u>Our</u>	Bankers:				SGST TAX		

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

**Net Amount** 

Net Amount (In Words ): Rupees Seventy Five Thousand Only.

**Authorised Signatory** 

75,000.00

HSN:23099010=CGST0%+SGST0% On Rs.75000.00=Tax:0.00