

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
				MANGILAL SANWARMAL		Phone: 01572-245041	
				C-5, NEW ANAJ MANDI, SIKAR-332001		CREDIT	
Buyer SONU KIRANA STORE				Inv. No : GS/70509			
State Code 08				Dated 03/03/2025			
Station : SIKAR				Challan : DL6721 Deliver At: SIKAR			
pan no :				Lorry No.			
Broker :				Transport :			
GSTIN No : UnRegistered							
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		
Our Bankers :					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		