

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer TANAVI TRADING CO.		Inv. No : GS/70332		Dated 01/03/2025			
State Code 08		Challan : DL6708		Deliver At: NONE			
Station : FATEHPUR		Lorry No.					
pan no : CHAPK0298M		Transport :					
Broker :							
GSTIN No : 08CHAPK0298M1ZO							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI FACTORY	23099010	80 BAG	40.00 QNT	976.33 BAGS	0.00	78106.00
Other Charges		Total: 80		Basic Amount		78,106.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
Our Bankers :				Net Amount		78,106.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Seventy Eight Thousand One Hundred Six Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.78106.00=Tax:0.00				Authorised Signatory			