

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
				MANGILAL SANWARMAL		Phone: 01572-245041	
				C-5, NEW ANAJ MANDI, SIKAR-332001		CREDIT	
Buyer MOHANLAL RAKESH KUMAR				Inv. No : GS/73094		Dated 15/03/2025	
State Code 08				Challan : NI2965		Deliver At: SIKAR	
Station : GARODA				Lorry No.			
pan no :				Transport :			
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR DAWAT FACTORY	23099010	40 BAG	20.00 QNT	965.35 BAGS	0.00	38614.00
Other Charges			Total: 40		Basic Amount		38,614.00
					Other Charges		0.00
					CGST TAX		0.00
					SGST TAX		
Our Bankers :					Net Amount		38,614.00
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Thirty Eight Thousand Six Hundred Fourteen Only.					For MANGILAL SANWARMAL		
HSN:23099010=CGST0%+SGST0% On Rs.38614.00=Tax:0.00					Authorised Signatory		