

GSTIN No. 08ABJPA7180M1ZC

Pan No: ABJPA7180M

## BILL OF SUPPLY

**MANGILAL SANWARMAL**  
C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

**Buyer GOPIRAM POKHARMAL**

State Code 08

Station : GARODA

GSTIN No : UnRegistered

pan no :

Broker :

Mob.No.

**Inv. No : GS/69648****Dated 26/02/2025**

Challan : NI2814 Deliver At: SIKAR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR BAHUBALI FACTORY	23099010	15 BAG	7.50 QNT	880.00 BAGS	0.00	13200.00

**Other Charges****Total: 15**

Basic Amount 13,200.00

Other Charges 0.00

CGST TAX 0.00

SGST TAX

**Our Bankers :**

ACCOUNT NO - 50200005727446

IFSC CODE - HDFC0005216

**Net Amount 13,200.00**

Net Amount (In Words ): Rupees Thirteen Thousand Two Hundred Only.

**For MANGILAL SANWARMAL****HSN:23099010=CGST0%+SGST0% On Rs.13200.00=Tax:0.00****Authorised Signatory**