

GSTIN No. 08ABJPA7180M1ZC		<u>BILL OF SUPPLY</u> MANGILAL SANWARMAL C-5, NEW ANAJ MANDI, SIKAR-332001			Original Phone: 01572-245041		
Pan No: ABJPA7180M		CREDIT					
Buyer JITENDRA NIRBANO KI DHANI MILK SOCEITY State Code 08 Station : DEVIPURA pan no : Broker :			Inv. No : GS/69179 Challan : M.S2928 Deliver At: SIKAR Lorry No. Transport :		Dated 24/02/2025		
GSTIN No : Unknown			Mob.No.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI FACTORY	23099010	30 BAG	15.00 QNT	965.37 BAGS	0.00	28961.00
Other Charges			Total: 30		Basic Amount 28,961.00 Other Charges 0.00 CGST TAX 0.00 SGST TAX		
<u>Our Bankers :</u> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216					Net Amount 28,961.00		
Net Amount (In Words): Rupees Twenty Eight Thousand Nine Hundred Sixty One Only. HSN:23099010=CGST0%+SGST0% On Rs.28961.00=Tax:0.00					For MANGILAL SANWARMAL Authorised Signatory		