

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer BALAJI TRADING COMPANY		Inv. No : GS/10742		Dated 25/05/2024			
Station : KOCHHOR		Challan :		Deliver At: SIKAR			
pan no :		Lorry No.					
Broker :		Transport :					
State Code 08							
GSTIN No : Unknown							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR SHAHIKHAJ. FACTORY	23099010	50 BAG	25.00 QNT	963.00 BAGS	0.00	48150.00
2	PASHU AHAR ARAWALI FACTORY	23099010	10 BAG	5.00 QNT	1027.00 BAGS	0.00	10270.00
3	KHAL COTTON SEED CAKE NAGPUR C-5	23061010	15 BAG	547.50 KG	3479.45 QNTL	0.00	19050.00
Other Charges		Total: 75		Basic Amount		77,470.00	
PALDARI				Other Charges		30.00	
30.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		77,500.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Seventy Seven Thousand Five Hundred Only.				For MANGILAL SANWARMAL			

HSN:23099010=CGST0%+SGST0% On Rs.58420.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory