

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SIDHI VINAYAK TRADING COMPANY		Inv. No : GS/26140		Dated 16/08/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : CHOKKA KA BA		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE CHETAK C-5	23061010	30 BAG	1095.00 KG	3780.82 QNTL	0.00	41400.00
2	KHAL COTTON SEED CAKE KISAN C-5	23061010	30 BAG	1095.00 KG	3890.41 QNTL	0.00	42600.00
3	PASHU AHAR ARAWALI C-5	23099010	5 BAG	2.50 QNT	1065.40 BAGS	0.00	5327.00
Other Charges		Total: 65		Basic Amount		89,327.00	
PALDARI				Other Charges		120.00	
120.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		89,447.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Eighty Nine Thousand Four Hundred Forty Seven Only.				For MANGILAL SANWARMAL			

HSN:23061010=CGST0%+SGST0% On Rs.84000.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory