

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/14981		Dated 15/06/2024			
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 KAMAL 4	23061010	25 BAG	912.50 KG	3506.85 QNTL	0.00	32000.00
2	KHAL COTTON SEED CAKE KISAN 12 BACK	23061010	25 BAG	912.50 KG	3534.25 QNTL	0.00	32250.00
Other Charges		Total: 50		Basic Amount		64,250.00	
PALDARI				Other Charges		100.00	
100.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		64,350.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Sixty Four Thousand Three Hundred Fifty Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.64250.00=Tax:0.00				Authorised Signatory			