

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/8759		Dated 15/05/2024			
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 KISAN 1	23061010	30 BAG	1095.00 KG	3369.86 QNTL	0.00	36900.00
2	KHAL COTTON SEED CAKE KAMAL 4	23061010	35 BAG	1277.50 KG	3287.67 QNTL	0.00	42000.00
Other Charges		Total:		65		Basic Amount 78,900.00	
PALDARI						Other Charges 130.00	
130.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 79,030.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Seventy Nine Thousand Thirty Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.78900.00=Tax:0.00				Authorised Signatory			