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|---|---|---------------------------|------------|-------------------------------|--------------|-----------------------------|---------------|
| 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/29822 | | Dated 07/09/2024 | | | |
| 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 GIRNARI C-5 | 23061010 | 30 BAG | 1095.00 KG | 4054.79 QNTL | 0.00 | 44400.00 |
| 2 | KHAL COTTON SEED CAKE KALPANA 4 | 23061010 | 30 BAG | 1095.00 KG | 4219.18 QNTL | 0.00 | 46200.00 |
| Other Charges | | Total: | | 60 | | Basic Amount 90,600.00 | |
| PALDARI | | | | | | Other Charges 120.00 | |
| 120.00 | | | | | | CGST TAX 0.00 | |
| <u>Our Bankers :</u> | | | | | | SGST TAX | |
| ACCOUNT NO - 50200005727446 | | | | | | Net Amount 90,720.00 | |
| IFSC CODE - HDFC0005216 | | | | | | | |
| Net Amount (In Words): Rupees Ninety Thousand Seven Hundred Twenty Only. | | | | For MANGILAL SANWARMAL | | | |
| HSN:23061010=CGST0%+SGST0% On Rs.90600.00=Tax:0.00 | | | | Authorised Signatory | | | |