

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/36971		Dated 14/10/2024			
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 C-5	23061010	25 BAG	862.50 KG	4144.93 QNTL	0.00	35750.00
2	KHAL COTTON SEED CAKE GIRIRAJ C-5	23061010	25 BAG	862.50 KG	3913.04 QNTL	0.00	33750.00
3	PASHU AHAR ARAWALI C-5	23099010	5 BAG	2.50 QNT	1065.40 BAGS	0.00	5327.00
Other Charges		Total:		55		Basic Amount 74,827.00	
PALDARI						Other Charges 100.00	
100.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 74,927.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Seventy Four Thousand Nine Hundred Twenty Seven Only.						For MANGILAL SANWARMAL	

HSN:23061010=CGST0%+SGST0% On Rs.69500.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory