

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/48096		Dated 30/11/2024			
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 KALIKA C-5	23061010	30 BAG	1005.00 KG	3194.03 QNTL	0.00	32100.00
Other Charges		Total:		30		Basic Amount 32,100.00	
PALDARI						Other Charges 69.00	
69.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 32,169.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Thirty Two Thousand One Hundred Sixty Nine Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.32100.00=Tax:0.00				Authorised Signatory			