

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/5184		Dated 27/04/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : CHOKKA KA BA		Lorry No.					
pan no :		Transport :					
Broker :							
GSTIN No : Unknown							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KAMAL 4	23061010	40 BAG	1460.00 KG	3123.29 QNTL	0.00	45600.00
2	KHAL COTTON SEED CAKE KISAN 1	23061010	30 BAG	1095.00 KG	3232.88 QNTL	0.00	35400.00
Other Charges		Total:		70		Basic Amount 81,000.00	
PALDARI						Other Charges 140.00	
140.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 81,140.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Eighty One Thousand One Hundred Forty Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.81000.00=Tax:0.00				Authorised Signatory			