

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/71679		Dated 07/03/2025			
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 M.S KISAN 4	23061010	50 BAG	1675.00 KG	3283.58 QNTL	0.00	55000.00
2	KHAL COTTON SEED CAKE DAHIHANDI 14	23061010	20 BAG	670.00 KG	3194.03 QNTL	0.00	21400.00
Other Charges		Total: 70		Basic Amount		76,400.00	
PALDARI				Other Charges		161.00	
161.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		76,561.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Seventy Six Thousand Five Hundred Sixty One Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.76400.00=Tax:0.00				Authorised Signatory			