GSTIN No. 08ABJPA7180M1ZC

Pan No: ABJPA7180M

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

88,574.00

Buyer SIDHI VINAYAK TRADING COMPANY

State Code 08

Inv. No: GS/73605

Dated 17/03/2025

Station: CHOKKA KA BA GSTIN No: Unknown

IFSC CODE - HDFC0005216

Challan: Deliver At: NONE

pan no : Broker :

Mob.No.

Lorray No.

Transport:

1 PASHU AHAR ARAWALI C-5 2 KHAL COTTON SEED CAKE M.S KISAN 23061010 55 BAG 1842.50 KG 3373.13 QNTL 0 3 KHAL COTTON SEED CAKE DAHIHANDI 23061010 15 BAG 502.50 KG 3283.58 QNTL 0 Other Charges PALDARI Total: 80 Basic Amount Other Charges CGST TAX	אטונ	, IT	VIOD.110.	mansport.				
ARAWALI C-5 KHAL COTTON SEED CAKE M.S KISAN 4 KHAL COTTON SEED CAKE DAHIHANDI C-5 Other Charges PALDARI 161.00 ARAWALI C-5 23061010 55 BAG 1842.50 KG 3373.13 QNTL 0 15 BAG 502.50 KG 3283.58 QNTL 0 Basic Amount Other Charges CGST TAX	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
M.S KISAN 4 KHAL COTTON SEED CAKE DAHIHANDI C-5 Other Charges PALDARI 15 BAG 502.50 KG 3283.58 QNTL 0 Basic Amount Other Charges CGST TAX	1		23099010	10 BAG	5.00 QNT	976.30 BAGS	0.00	9763.00
DAHIHANDI C-5 Other Charges PALDARI 161.00 DAHIHANDI C-5 Total: 80 Basic Amount Other Charges CGST TAX	2	1401/1011	23061010	55 BAG	1842.50 KG	3373.13 QNTL	0.00	62150.00
PALDARI Other Charges CGST TAX	3		23061010	15 BAG	502.50 KG	3283.58 QNTL	0.00	16500.00
161.00 CGST TAX	Other Charges		Total:	80		Basic Amount		88,413.00
161.00						Other Charges		161.00
	161.00					CGST TAX		0.00
Our Bankers:						SGST TAX		
ACCOUNT NO - 50200005727446	ACCC	DUNT NO - 50200005727446						

Net Amount (In Words): Rupees Eighty Eight Thousand Five Hundred Seventy Four Only.

For MANGILAL SANWARMAL

Net Amount

Authorised Signatory