

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		<b>MANGILAL SANWARMAL</b>		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
<b>Buyer SIDHI VINAYAK TRADING COMPANY</b>		<b>Inv. No : GS/73605</b>		<b>Dated 17/03/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : CHOKKA KA BA		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST%</b>	<b>Amount</b>
1	<b>PASHU AHAR</b> ARAWALI C-5	23099010	10 BAG	5.00 QNT	976.30 BAGS	0.00	9763.00
2	<b>KHAL COTTON SEED CAKE</b> M.S KISAN 4	23061010	55 BAG	1842.50 KG	3373.13 QNTL	0.00	62150.00
3	<b>KHAL COTTON SEED CAKE</b> DAHIHANDI C-5	23061010	15 BAG	502.50 KG	3283.58 QNTL	0.00	16500.00
<b>Other Charges</b>		<b>Total: 80</b>		Basic Amount		88,413.00	
PALDARI				Other Charges		161.00	
161.00				CGST TAX		0.00	
<b><u>Our Bankers :</u></b>				SGST TAX			
ACCOUNT NO - 50200005727446				<b>Net Amount</b>		88,574.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Eighty Eight Thousand Five Hundred Seventy Four Only.				<b>For MANGILAL SANWARMAL</b>			

HSN:23099010=CGST0%+SGST0% On Rs.9763.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory