GSTIN No. 08ABJPA7180M1ZC

**BILL OF SUPPLY** 

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

**CREDIT** 

**Buyer ANIMAL TECHNOLOGIES PRIVATE LIMITED** 

3 FLOOR,T-8,JAGDAMBA State Code 08

Inv. No: GS/25525 Challan:

Dated 13/08/2024

Station: JAIPUR

Pan No: ABJPA7180M

GSTIN No: 08AATCA0625P1Z5

Lorray No.

Deliver At: JAIPUR

pan no: AATCA0625P

8

| Broker : |
|----------|
|----------|

Mob.No.

Transport:

| SNo | Description Of Goods                   | HSN CODE | Qty   | Weight   | Rate         | GST% | Amount  |
|-----|--|----------|-------|----------|--------------|------|---------|
| 1   | KHAL COTTON SEED CAKE KALPANA C-5      | 23061010 | 1 BAG | 36.50 KG | 3794.52 QNTL | 0.00 | 1385.00 |
| 2   | KHAL COTTON SEED CAKE<br>DUDHDHARA C-5 | 23061010 | 2 BAG | 73.00 KG | 3657.53 QNTL | 0.00 | 2670.00 |
| 3   | PASHU AHAR<br>KANGARU C-5              | 23099010 | 2 BAG | 1.00 QNT | 985.50 BAGS  | 0.00 | 1971.00 |
| 4   | PASHU AHAR<br>SHERBRAND C-5            | 23099010 | 1 BAG | 0.50 QNT | 1290.00 BAGS | 0.00 | 1290.00 |
| 5   | BAJRA MTP - C-5                        | 10082920 | 1 BAG | 50.00 KG | 2600.00 QNTL | 0.00 | 1300.00 |
| 6   | PASHU AHAR<br>PAKWAN C-5               | 23099010 | 1 BAG | 0.50 QNT | 1250.00 BAGS | 0.00 | 1250.00 |

Other Charges

Total:

Basic Amount

9,866.00

Other Charges

0.00

|   | CGST TAX             | 0.00      |
|---|----------------------|-----------|
| Our Bankers:  | SGST TAX             |           |
| ACCOUNT NO - 50200005727446   |                      |           |
| IFSC CODE - HDFC0005216   | Net Amount           | 9,866.00  |
| Net Amount (In Words ): Rupees Nine Thousand Eight Hundred Sixty Six Only.      | For MANGILAL         | SANWARMAL |
| HSN:23061010=CGST0%+SGST0% On Rs.4055.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O | Authorised Signatory |           |