GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer DUGDH UTPADAK SAMITI AMBEDKAR NAGAR

State Code 08

Inv. No: GS/5853

Dated 01/05/2024

Station: KHIROD

Pan No: ABJPA7180M

GSTIN No: UnRegistered

Challan: Lorray No.

Deliver At: SIKAR

pan no: Broker:

Mob.No.

rt:

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST% | Amount |
|---------------|------------------------------------|----------|--------|-----------|-------------------------------|------|-------------------|
| 1 | KHAL COTTON SEED CAKE SHREE C-5 | 23061010 | 10 BAG | 365.00 KG | 3123.29 QNTL | 0.00 | 11400.00 |
| 2 | KHAL COTTON SEED CAKE KESHAR C-5 | 23061010 | 25 BAG | 912.50 KG | 3013.70 QNTL | 0.00 | 27500.00 |
| Other Charges | | Total: | 35 | | Basic Amount Other Charges | | 38,900.00 0.00 |
| <u>Our</u> | Bankers: | | | | CGST TAX SGST TAX | | 0.00 |

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount

38,900.00

Net Amount (In Words): Rupees Thirty Eight Thousand Nine Hundred Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.38900.00=Tax:0.00

Authorised Signatory