GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer KOK KI DHANI DUGDH U.S.

C-5

State Code 08

Inv. No: GS/30451 Challan:

Dated 11/09/2024

Station: KOK KI DHANI

Pan No: ABJPA7180M

GSTIN No: Unknown

Lorray No.

Deliver At: SIKAR

pan no: Broker:

Mob.No.

Transport:

HSN CODE Qty GST% **SNo Description Of Goods** Weight **Amount** Rate **PASHU AHAR** 23099010 43 BAG 21.50 QNT 1076.91 BAGS 0.00 46307.00 **GOPAL** C-5 1095.00 KG 4246.58 QNTL 2 KHAL COTTON SEED CAKE 23061010 30 BAG 0.00 46500.00 **NAGPUR** C-5 3 23099010 6 BAG 3.00 QNT 1250.00 BAGS 7500.00 **PASHU AHAR** 0.00 **PAKWAN** C-5 23099010 0.50 QNT 1380.00 BAGS **PASHU AHAR** 1 BAG 0.00 1380.00

Other Charges

PALDARI

62.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

SHERBRAND

Total: 80

101,687.00 **Basic Amount**

Other Charges 62.00 **CGST TAX** 0.00

SGST TAX

101,749.00 **Net Amount**

Net Amount (In Words): Rupees One Lakh One Thousand Seven Hundred Forty Nine Only.

For MANGILAL SANWARMAL

 $HSN: 23099010 = CGST0\% + SGST0\% \ On \ Rs. 55187.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 55187.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 55187.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 55187.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 55187.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 55187.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 55187.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 55187.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 55187.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 55187.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 55187.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 55187.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 55187.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 55187.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 55187.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 55187.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 55187.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 55187.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 55187.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 55187.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 55187.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 55187.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 55187.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 55187.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 55187.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 55187.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 55187.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 55187.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 55187.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 55187.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 55187.00 = Tax: 0.00, \ HSN: 2306100 = Tax: 0.00, \ HSN: 2306100 = Tax: 0.00, \ HSN: 2306100 = Tax:$

Authorised Signatory