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.

State Code 08

Inv. No: GS/23473

Dated 01/08/2024

Station: KOK KI DHANI

Pan No: ABJPA7180M

State Code 0

Challan: Deliver At: SIKAR

pan no :

GSTIN No: Unknown

Lorray No.

84

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Broker:

Mob.No.

Transport:

SNo	Description Of Goods	3	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR GOPAL	C-5	23099010	43 BAG	21.50 QNT	1076.91 BAGS	0.00	46307.00
2	KHAL COTTON SEED NAGPUR	CAKE 13 BACK	23061010	35 BAG	1277.50 KG	3698.63 QNTL	0.00	47250.00
3	PASHU AHAR PAKWAN	C-5	23099010	5 BAG	2.50 QNT	1250.00 BAGS	0.00	6250.00
4	PASHU AHAR SHERBRAND	C-5	23099010	1 BAG	0.50 QNT	1300.00 BAGS	0.00	1300.00

Other Charges

Total:

Basic Amount

101,107.00

PALDARI 72.00

Other Charges 72.00 CGST TAX 0.00

SGST TAX

Our Bankers:

ACCOUNT NO - 50200005727446

IFSC CODE - HDFC0005216

Net Amount 101,179.00

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

For MANGILAL SANWARMAL

 $HSN: 23099010 = CGST0\% + SGST0\% \ On \ Rs. 53857.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 53857.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 53857.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 53857.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 53857.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 53857.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 53857.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 53857.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 53857.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 53857.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 53857.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 53857.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 53857.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 53857.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 53857.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 53857.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 53857.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 53857.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 53857.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 53857.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 53857.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 53857.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 53857.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 53857.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 53857.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 53857.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 53857.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 53857.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 53857.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 53857.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 53857.00 = Tax: 0.00, \ HSN: 2306100 = Tax: 0.00, \ HSN: 2306100 = Tax: 0.00, \ HSN: 2306100 = Tax:$

Authorised Signatory