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.

Inv. No: GS/43279

Dated 11/11/2024

Station: KOK KI DHANI

State Code 08

Mob.No.

Challan: Deliver At: SIKAR

pan no:

Pan No: ABJPA7180M

GSTIN No: Unknown

Lorray No.

Transport:

SNo	Description Of Good	ds	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR KISAN	C-5	23099010	38 BAG	19.00 QNT	1320.00 BAGS	0.00	50160.00
2	PASHU AHAR GOPAL	FACTORY	23099010	45 BAG	22.50 QNT	1023.51 BAGS	0.00	46058.00
3	PASHU AHAR PAKWAN	C-5	23099010	2 BAG	1.00 QNT	1190.00 BAGS	0.00	2380.00
4	PASHU AHAR A6	C-5	23099010	1 BAG	0.50 QNT	1400.00 BAGS	0.00	1400.00
5	PASHU AHAR TUKADI	C-5	23099010	1 BAG	0.50 QNT	1400.00 BAGS	0.00	1400.00

Other Charges

**PALDARI** 

Broker:

91.00

Our Bankers:

Total: 87

101,398.00 **Basic Amount** 

91.00 Other Charges 0.00 **CGST TAX** 

SGST TAX

ACCOUNT NO - 50200005727446		
IFSC CODE - HDFC0005216	Net Amount	101,489.00
Net Amount (In Words ): Rupees One Lakh One Thousand Four Hundred Eighty Nine Only.	For MANGILAL	SANWARMAL
HSN:23099010=CGST0%+SGST0% On Rs.101398.00=Tax:0.00	Autho	orised Signatory