GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

Pan No: ABJPA7180M 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/25325

Dated 12/08/2024

Station: KOK KI DHANI

Mob.No.

Challan: Deliver At: SIKAR

GSTIN No: Unknown pan no:

Lorray No.

Transport:

SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CA NAGPUR 13	KE BACK	23061010	32 BAG	1168.00 KG	3780.82 QNTL	0.00	44160.00
2	PASHU AHAR GOPAL C-5	5	23099010	50 BAG	25.00 QNT	1076.90 BAGS	0.00	53845.00
3	PASHU AHAR PAKWAN C-5	5	23099010	1 BAG	0.50 QNT	1250.00 BAGS	0.00	1250.00
4	PASHU AHAR SHERBRAND C-5	5	23099010	1 BAG	0.50 QNT	1300.00 BAGS	0.00	1300.00
5	PASHU AHAR TUKADI C-F	5	23099010	1 BAG	0.50 QNT	1350.00 BAGS	0.00	1350.00

Other Charges

PALDARI

Broker:

68.00

Our Bankers:

Total: 85

101,905.00 **Basic Amount**

68.00 Other Charges 0.00 **CGST TAX**

SGST TAX

ACCOUNT NO - 50200005727446		
IFSC CODE - HDFC0005216	Net Amount	101,973.00
Net Amount (In Words): Rupees One Lakh One Thousand Nine Hundred Seventy Three Only.	For MANGILAL	SANWARMAL
HSN:23061010=CGST0%+SGST0% On Rs.44160.00=Tax:0.00, HSN:23099010=CGST0%+SGST0%) Autho	rised Signatory