GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

Pan No: ABJPA7180M

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

CREDIT

Phone: 01572-245041

Buyer KOK KI DHANI DUGDH U.S.

Inv. No: GS/53854

Dated 20/12/2024

Station: KOK KI DHANI

State Code 08

Challan: Deliver At: SIKAR

pan no:

GSTIN No: Unknown

Lorray No.

Transport:

Broker: Mob.No.

SNo	Description Of Goods	•	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR GOPAL	FACTORY	23099010	45 BAG	22.50 QNT	1023.51 BAGS	0.00	46058.00
2	KHAL COTTON SEED KALIKA	CAKE C-5	23061010	37 BAG	1239.50 KG	3164.18 QNTL	0.00	39220.00
3	PASHU AHAR PAKWAN	C-5	23099010	8 BAG	4.00 QNT	1190.00 BAGS	0.00	9520.00
4	PASHU AHAR TUKADI	C-5	23099010	3 BAG	1.50 QNT	1380.00 BAGS	0.00	4140.00
5	PASHU AHAR SHERBRAND	C-5	23099010	1 BAG	0.50 QNT	1360.00 BAGS	0.00	1360.00
	•		Tatal	0.4	•	Daria Amarana	•	100 200 00

Other Charges

PALDARI

94.00

Our Bankers:

Total: 94 **Basic Amount** 100,298.00

94.00 Other Charges 0.00 **CGST TAX**

SGST TAX

ACCOUNT NO - 50200005727446		
IFSC CODE - HDFC0005216	Net Amount	100,392.00
Net Amount (In Words): Rupees One Lakh Three Hundred Ninety Two Only.	For MANGILAL	SANWARMAL
HSN:23099010=CGST0%+SGST0% On Rs.61078.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O	Autho	orised Signatory