

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		<b>MANGILAL SANWARMAL</b>		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
<b>Buyer KOK KI DHANI DUGDH U.S.</b>		<b>Inv. No : GS/26595</b>		<b>Dated 22/08/2024</b>			
State Code 08		Challan :		Deliver At: SIKAR			
Station : KOK KI DHANI		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST%</b>	<b>Amount</b>
1	<b>KHAL COTTON SEED CAKE</b> NAGPUR A6 BACK	23061010	30 BAG	1095.00 KG	3890.41 QNTL	0.00	42600.00
2	<b>PASHU AHAR</b> GOPAL C-5	23099010	50 BAG	25.00 QNT	1076.90 BAGS	0.00	53845.00
3	<b>PASHU AHAR</b> PAKWAN C-5	23099010	5 BAG	2.50 QNT	1250.00 BAGS	0.00	6250.00
<b>Other Charges</b>		<b>Total:</b>		<b>85</b>		Basic Amount 102,695.00	
PALDARI						Other Charges 60.00	
60.00						CGST TAX 0.00	
<b><u>Our Bankers :</u></b>						SGST TAX	
ACCOUNT NO - 50200005727446						<b>Net Amount</b> 102,755.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees One Lakh Two Thousand Seven Hundred Fifty Five Only.						<b>For MANGILAL SANWARMAL</b>	

HSN:23061010=CGST0%+SGST0% On Rs.42600.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory