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/34346

Dated 02/10/2024

Station: KOK KI DHANI

Pan No: ABJPA7180M

GSTIN No: Unknown

Challan: Deliver At: SIKAR

pan no :

Mob.No.

Lorray No.

Transport:

SNo	Description Of Goods	:	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR GOPAL	C-5	23099010	50 BAG	25.00 QNT	1076.90 BAGS	0.00	53845.00
2	KHAL COTTON SEED NAGPUR	CAKE A6 BACK	23061010	25 BAG	912.50 KG	3972.60 QNTL	0.00	36250.00
3	PASHU AHAR PAKWAN	C-5	23099010	7 BAG	3.50 QNT	1250.00 BAGS	0.00	8750.00
4	PASHU AHAR SHERBRAND	C-5	23099010	1 BAG	0.50 QNT	1380.00 BAGS	0.00	1380.00
1								100 005 00

Other Charges

PALDARI

Broker:

52.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Total: 83

100,225.00 Basic Amount Other Charges 52.00 0.00

CGST TAX SGST TAX

100,277.00 **Net Amount**

Net Amount (In Words): Rupees One Lakh Two Hundred Seventy Seven Only.

For MANGILAL SANWARMAL

Authorised Signatory