

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/41214</b>		<b>Dated 04/11/2024</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>PASHU AHAR</b> GOPAL FACTORY	23099010	41 BAG	20.50 QNT	1023.49 BAGS	0.00	41963.00
2	<b>KHAL COTTON SEED CAKE</b> KISAN C-5	23061010	40 BAG	1340.00 KG	4149.25 QNTL	0.00	55600.00
3	<b>PASHU AHAR</b> PAKWAN C-5	23099010	5 BAG	2.50 QNT	1190.00 BAGS	0.00	5950.00
<b>Other Charges</b>		<b>Total: 86</b>		Basic Amount		103,513.00	
PALDARI				Other Charges		80.00	
80.00				CGST TAX		0.00	
<b><u>Our Bankers :</u></b>				SGST TAX			
ACCOUNT NO - 50200005727446				<b>Net Amount</b>		103,593.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees One Lakh Three Thousand Five Hundred Ninety Three Only.				<b>For MANGILAL SANWARMAL</b>			

HSN:23099010=CGST0%+SGST0% On Rs.47913.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory