GSTIN No. 08ABJPA7180M1ZC

**BILL OF SUPPLY** 

MANGILAL SANWARMAL C-5, NEW ANAJ MANDI, SIKAR-332001 Phone: 01572-245041

**CREDIT** 

Original

Buyer KOK KI DHANI DUGDH U.S.

Inv. No: GS/48332

Dated 02/12/2024

Station: KOK KI DHANI

Pan No: ABJPA7180M

State Code 08

Challan: Deliver At: SIKAR

pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	3	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED KISAN	CAKE C-5	23061010	39 BAG	1306.50 KG	3283.58 QNTL	0.00	42900.00
2	<b>PASHU AHAR</b> GOPAL	FACTORY	23099010	45 BAG	22.50 QNT	1023.51 BAGS	0.00	46058.00
3	<b>PASHU AHAR</b> PAKWAN	C-5	23099010	8 BAG	4.00 QNT	1190.00 BAGS	0.00	9520.00
4	<b>PASHU AHAR</b> TUKADI	C-5	23099010	2 BAG	1.00 QNT	1400.00 BAGS	0.00	2800.00
5	PASHU AHAR A6	C-5	23099010	1 BAG	0.50 QNT	1400.00 BAGS	0.00	1400.00

Other Charges

**PALDARI** 

99.00

Our Bankers:

Total: 95 **Basic Amount** 

102,678.00

Other Charges **CGST TAX** 

99.00 0.00

SGST TAX

ACCOUNT NO - 50200005727446		
IFSC CODE - HDFC0005216	Net Amount 1	02,777.00
Net Amount (In Words ): Rupees One Lakh Two Thousand Seven Hundred Seventy Seven Only.	For MANGILAL SAN	WARMAL
HSN:23061010=CGST0%+SGST0% On Rs.42900.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O	Authorised	d Signatory