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|--|--|---------------------------|------------|-------------------------------|--------------|------------------------------|---------------|
| GSTIN No. 08ABJPA7180M1ZC | | BILL OF SUPPLY | | Original | | | |
| Pan No: ABJPA7180M | | MANGILAL SANWARMAL | | Phone: 01572-245041 | | | |
| C-5, NEW ANAJ MANDI, SIKAR-332001 | | | | CREDIT | | | |
| Buyer ASHOKA KRISHNA PASHU AAHAR UDYOG | | Inv. No : GS/33441 | | Dated 27/09/2024 | | | |
| State Code 08 | | Challan : | | Deliver At: SIKAR | | | |
| Station : SIKAR | | Lorry No. | | | | | |
| pan no : AOWPA4822J | | Transport : | | | | | |
| GSTIN No : UnRegistered | | | | | | | |
| Broker : | | | | | | | |
| Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST% | Amount |
| 1 | KHAL COTTON SEED CAKE INDRA 13 BACK | 23061010 | 95 BAG | 3467.50 KG | 4054.79 QNTL | 0.00 | 140600.00 |
| Other Charges | | Total: | | 95 | | Basic Amount 140,600.00 | |
| | | | | | | Other Charges 0.00 | |
| | | | | | | CGST TAX 0.00 | |
| | | | | | | SGST TAX | |
| <u>Our Bankers :</u> | | | | | | Net Amount 140,600.00 | |
| ACCOUNT NO - 50200005727446 | | | | | | | |
| IFSC CODE - HDFC0005216 | | | | | | | |
| Net Amount (In Words): Rupees One Lakh Forty Thousand Six Hundred Only. | | | | For MANGILAL SANWARMAL | | | |
| HSN:23061010=CGST0%+SGST0% On Rs.140600.00=Tax:0.00 | | | | Authorised Signatory | | | |