GSTIN No. 08ABJPA7180M1ZC

Pan No: ABJPA7180M

**BILL OF SUPPLY** 

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

**CREDIT** 

Buyer KOK KI DHANI DUGDH U.S.

Inv. No: GS/32528

Dated 23/09/2024

Station: KOK KI DHANI

State Code 08

Mob.No.

Challan: Deliver At: SIKAR

pan no:

GSTIN No: Unknown

Lorray No.

Transport:

SNo	Description Of Goods	3	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR GOPAL	FACTORY	23099010	48 BAG	24.00 QNT	1076.88 BAGS	0.00	51690.00
2	KHAL COTTON SEED NAGPUR	CAKE A6 BACK	23061010	32 BAG	1168.00 KG	4109.59 QNTL	0.00	48000.00
3	<b>PASHU AHAR</b> PAKWAN	C-5	23099010	1 BAG	0.50 QNT	1250.00 BAGS	0.00	1250.00
4	PASHU AHAR SHERBRAND	C-5	23099010	1 BAG	0.50 QNT	1380.00 BAGS	0.00	1380.00

Other Charges

PALDARI

Broker:

78.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Total: 82

102,320.00 Basic Amount

Other Charges 78.00 CGST TAX 0.00

SGST TAX

102,398.00 **Net Amount** 

Net Amount (In Words ): Rupees One Lakh Two Thousand Three Hundred Ninety Eight Only.

For MANGILAL SANWARMAL

**Authorised Signatory**