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/36477** | | **Dated** | **11/10/2024** |

Station : KOK KI DHANI

State Code 08

GSTIN No : Unknown

pan no :

Broker :   Mob.No.

Challan :   Deliver At: SIKAR

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 CAKE** MAHARAJA C-5	23061010	30 BAG	1035.00 KG	4086.96 QNTL	0.00	42300.00
3	**PASHU AHAR** SHERBRAND C-5	23099010	1 BAG	0.50 QNT	1380.00 BAGS	0.00	1380.00
4	**PASHU AHAR** PAKWAN C-5	23099010	2 BAG	1.00 QNT	1250.00 BAGS	0.00	2500.00

Other Charges	**Total:**	**83**	Basic Amount	100,025.00
PALDARI			Other Charges	62.00
62.00			CGST TAX	0.00
Our Bankers :			SGST TAX	
ACCOUNT NO - 50200005727446				
IFSC CODE - HDFC0005216			**Net Amount**	100,087.00

Net Amount (In Words): Rupees One Lakh Eighty Seven Only.

HSN:23099010=CGST0%+SGST0% On Rs.57725.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

For MANGILAL SANWARMAL

Authorised Signatory