GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

Pan No: ABJPA7180M

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer RADHA KISHAN CATTLE FEED H. NARENDRA JI

State Code 08

Inv. No: GS/43217

Dated 11/11/2024

Station: KHIROD

GSTIN No: 08AQQPG0585J2ZE

Challan: Lorray No.

Deliver At: NONE

pan no: AQQPG0585J Broker:

Mob.No.

Transport:

SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI	C-5	23099010	30 BAG	15.00 QNT	1000.57 BAGS	0.00	30017.00
2	PASHU AHAR PAKWAN	C-5	23099010	20 BAG	10.00 QNT	1140.00 BAGS	0.00	22800.00
3	KHAL COTTON SEED KISAN	CAKE C-5	23061010	20 BAG	670.00 KG	3910.45 QNTL	0.00	26200.00
4	PASHU AHAR TUKADI	C-5	23099010	5 BAG	2.50 QNT	1380.00 BAGS	0.00	6900.00

Other Charges

Total: 75

85,917.00 **Basic Amount**

Other Charges 0.00 **CGST TAX** 0.00 SGST TAX

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

85,917.00 **Net Amount**

Net Amount (In Words): Rupees Eighty Five Thousand Nine Hundred Seventeen Only.

For MANGILAL SANWARMAL

 $HSN: 23099010 = CGST0\% + SGST0\% \ On \ Rs. 59717.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 59717.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 59717.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 59717.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 59717.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 59717.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 59717.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 59717.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 59717.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 59717.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 59717.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 59717.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 59717.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 59717.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 59717.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 59717.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 59717.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 59717.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 59717.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 59717.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 59717.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 59717.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 59717.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 59717.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 59717.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 59717.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 59717.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 59717.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 59717.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 59717.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 59717.00 = Tax: 0.00, \ HSN: 2306100 = Tax: 0.00, \ HSN: 2306100 = Tax: 0.00, \ HSN: 2306100 = Tax:$

Authorised Signatory