GSTIN No. 08ABJPA7180M1ZC

**BILL OF SUPPLY** 

**MANGILAL SANWARMAL** 

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer KOK KI DHANI DUGDH U.S.

State Code 08

Inv. No: GS/6075

Dated 02/05/2024

Station: KOK KI DHANI

Pan No: ABJPA7180M

Deliver At: SIKAR

pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Mob.No.

Transport:

Challan:

SNo	Description Of Goods	<b>3</b>	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR PAKWAN	C-5	23099010	6 BAG	3.00 QNT	1220.00 BAGS	0.00	7320.00
2	PASHU AHAR SHERBRAND	C-5	23099010	2 BAG	1.00 QNT	1280.00 BAGS	0.00	2560.00
3	PASHU AHAR TUKADI	C-5	23099010	1 BAG	0.50 QNT	1300.00 BAGS	0.00	1300.00
4	PASHU AHAR GOPAL	C-5	23099010	45 BAG	22.50 QNT	1050.20 BAGS	0.00	47259.00
5	KHAL COTTON SEED NAGPUR	CAKE 13 BACK	23061010	37 BAG	1350.50 KG	3178.08 QNTL	0.00	42920.00
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Other Charges

**PALDARI** 

80.00

Our Bankers:

Total: 91 **Basic Amount** 

101,359.00

Other Charges **CGST TAX** 

80.00 0.00

SGST TAX

ACCOUNT NO - 50200005727446		
IFSC CODE - HDFC0005216	Net Amount	101,439.00
Net Amount (In Words ): Rupees One Lakh One Thousand Four Hundred Thirty Nine Only.	For MANGILAL	SANWARMAL
HSN:23099010=CGST0%+SGST0% On Rs.58439.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O	Autho	rised Signatory