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/15940

Dated 21/06/2024

Station: KOK KI DHANI

Pan No: ABJPA7180M

Deliver At: SIKAR

pan no: Broker:

GSTIN No: Unknown

Mob.No.

Challan: Lorray No.

Transport:

| SNo | Description Of Goods | | HSN CODE | Qty | Weight | Rate | GST% | Amount |
|-----|---------------------------|-------------------|----------|--------|------------|--------------|------|----------|
| 1 | PASHU AHAR GOPAL | C-5 | 23099010 | 40 BAG | 20.00 QNT | 1050.20 BAGS | 0.00 | 42008.00 |
| 2 | KHAL COTTON SEED SHREE | CAKE 14 | 23061010 | 39 BAG | 1423.50 KG | 3506.85 QNTL | 0.00 | 49920.00 |
| 3 | PASHU AHAR PAKWAN | C-5 | 23099010 | 5 BAG | 2.50 QNT | 1220.00 BAGS | 0.00 | 6100.00 |
| 4 | PASHU AHAR TUKADI | C-5 | 23099010 | 2 BAG | 1.00 QNT | 1300.00 BAGS | 0.00 | 2600.00 |
| 5 | PASHU AHAR SHERBRAND | C-5 | 23099010 | 2 BAG | 1.00 QNT | 1280.00 BAGS | 0.00 | 2560.00 |

Other Charges

PALDARI

86.00

Our Bankers:

Total: 88 **Basic Amount**

103,188.00

86.00

0.00

Other Charges **CGST TAX**

SGST TAX

| ACCOUNT NO - 50200005727446 | | |
|---|--------------|------------------|
| IFSC CODE - HDFC0005216 | Net Amount | 103,274.00 |
| Net Amount (In Words): Rupees One Lakh Three Thousand Two Hundred Seventy Four Only. | For MANGILAL | SANWARMAL |
| HSN:23099010=CGST0%+SGST0% On Rs.53268.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O | Autho | orised Signatory |