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|---|---|----------------------------|------------|------------------------------|--------------|-------------------------------|---------------|
| GSTIN No. 08ABJPA7180M1ZC | | BILL OF SUPPLY | | Original | | | |
| Pan No: ABJPA7180M | | MANGILAL SANWARMAL | | Phone: 01572-245041 | | | |
| C-5, NEW ANAJ MANDI, SIKAR-332001 | | | | CREDIT | | | |
| Buyer ANIMAL TECHNOLOGIES PRIVATE LIMITED | | Inv. No : GS/10047 | | Dated 22/05/2024 | | | |
| 3 FLOOR,T-8,JAGDAMBA | | State Code 08 | | Challan : Deliver At: JAIPUR | | | |
| Station : JAIPUR | | GSTIN No : 08AATCA0625P1Z5 | | Lorry No. | | | |
| pan no : AATCA0625P | | Mob.No. | | Transport : | | | |
| Broker : | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST% | Amount |
| 1 | PASHU AHAR BAHUBALI C-5 | 23099010 | 2 BAG | 1.00 QNT | 941.50 BAGS | 0.00 | 1883.00 |
| 2 | PASHU AHAR ARAWALI C-5 | 23099010 | 3 BAG | 1.50 QNT | 1027.00 BAGS | 0.00 | 3081.00 |
| 3 | KHAL COTTON SEED CAKE KISAN C-5 | 23061010 | 3 BAG | 109.50 KG | 3438.36 QNTL | 0.00 | 3765.00 |
| Other Charges | | Total: 8 | | Basic Amount | | 8,729.00 | |
| | | | | Other Charges | | 0.00 | |
| | | | | CGST TAX | | 0.00 | |
| | | | | SGST TAX | | | |
| <u>Our Bankers :</u> | | | | Net Amount | | 8,729.00 | |
| ACCOUNT NO - 50200005727446 | | | | | | | |
| IFSC CODE - HDFC0005216 | | | | | | | |
| Net Amount (In Words): Rupees Eight Thousand Seven Hundred Twenty Nine Only. | | | | | | For MANGILAL SANWARMAL | |

HSN:23099010=CGST0%+SGST0% On Rs.4964.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory