

|   |  |                           |            |                               |              |             |               |
|---|--|---------------------------|------------|-------------------------------|--------------|-------------|---------------|
| GSTIN No. 08ABJPA7180M1ZC   |  | BILL OF SUPPLY            |            | Original                      |              |             |               |
| Pan No: ABJPA7180M  |  | <b>MANGILAL SANWARMAL</b> |            | Phone: 01572-245041           |              |             |               |
| C-5, NEW ANAJ MANDI, SIKAR-332001   |  |                           |            | CREDIT                        |              |             |               |
| <b>Buyer MAHAVIR JI H. HANUMAN &amp; CO.</b>  |  | <b>Inv. No : GS/31345</b> |            | <b>Dated 16/09/2024</b>       |              |             |               |
| State Code 08   |  | Challan :                 |            | Deliver At: SIKAR             |              |             |               |
| Station : JHIGHAR   |  | Lorry No.                 |            |                               |              |             |               |
| pan no :  |  | Transport :               |            |                               |              |             |               |
| Broker :  |  |                           |            |                               |              |             |               |
| Mob.No.   |  |                           |            |                               |              |             |               |
| <b>SNo</b>  | <b>Description Of Goods</b>                    | <b>HSN CODE</b>           | <b>Qty</b> | <b>Weight</b>                 | <b>Rate</b>  | <b>GST%</b> | <b>Amount</b> |
| 1   | <b>PASHU AHAR</b><br>GOPAL C-5                 | 23099010                  | 22 BAG     | 11.00 QNT                     | 1210.00 BAGS | 0.00        | 26620.00      |
| 2   | <b>KHAL COTTON SEED CAKE</b><br>KESHAV JUT C-5 | 23061010                  | 3 BAG      | 147.00 KG                     | 4265.31 QNTL | 0.00        | 6270.00       |
| <b>Other Charges</b>  |  | <b>Total: 25</b>          |            | Basic Amount                  |              | 32,890.00   |               |
| PALDARI   |  |                           |            | Other Charges                 |              | 6.00        |               |
| 6.00  |  |                           |            | CGST TAX                      |              | 0.00        |               |
| <b><u>Our Bankers :</u></b>   |  |                           |            | SGST TAX                      |              |             |               |
| ACCOUNT NO - 50200005727446   |  |                           |            | <b>Net Amount</b>             |              | 32,896.00   |               |
| IFSC CODE - HDFC0005216   |  |                           |            |                               |              |             |               |
| Net Amount (In Words ): Rupees Thirty Two Thousand Eight Hundred Ninety Six Only.       |  |                           |            | <b>For MANGILAL SANWARMAL</b> |              |             |               |
| <b>HSN:23099010=CGST0%+SGST0% On Rs.26620.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O</b> |  |                           |            | <b>Authorised Signatory</b>   |              |             |               |