

| | | | | | | | |
|--|-----------------------------|---------------------------|------------|-------------------------------|--------------|----------------------------|---------------|
| 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/6283 | | Dated 03/05/2024 | | | |
| 3 FLOOR,T-8,JAGDAMBA State Code 08 | | Challan : | | Deliver At: JAIPUR | | | |
| Station : JAIPUR | | Lorry No. | | | | | |
| pan no : AATCA0625P GSTIN No : 08AATCA0625P1Z5 | | Transport : | | | | | |
| Broker : | | Mob.No. | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST% | Amount |
| 1 | PASHU AHAR ARAWALI C-5 | 23099010 | 1 BAG | 0.50 QNT | 1027.00 BAGS | 0.00 | 1027.00 |
| Other Charges | | Total: | | 1 | | Basic Amount 1,027.00 | |
| | | | | | | Other Charges 0.00 | |
| | | | | | | CGST TAX 0.00 | |
| | | | | | | SGST TAX | |
| <u>Our Bankers :</u> | | | | | | Net Amount 1,027.00 | |
| ACCOUNT NO - 50200005727446 | | | | | | | |
| IFSC CODE - HDFC0005216 | | | | | | | |
| Net Amount (In Words): Rupees One Thousand Twenty Seven Only. | | | | For MANGILAL SANWARMAL | | | |
| HSN:23099010=CGST0%+SGST0% On Rs.1027.00=Tax:0.00 | | | | Authorised Signatory | | | |