

|                                                                                   |                                         |                           |            |                               |              |                              |               |
|-----------------------------------------------------------------------------------|-----------------------------------------|---------------------------|------------|-------------------------------|--------------|------------------------------|---------------|
| 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 PRAMOD JI CHOKA KA BAS</b>                                               |                                         | <b>Inv. No : GS/26523</b> |            | <b>Dated 21/08/2024</b>       |              |                              |               |
| State Code 08                                                                     |                                         | Challan :                 |            | Deliver At: SIKAR             |              |                              |               |
| Station : KUNDALPUR                                                               |                                         | 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                                                                                 | KHAL COTTON SEED CAKE<br>SHREE A6 FRONT | 23061010                  | 80 BAG     | 2920.00 KG                    | 3808.22 QNTL | 0.00                         | 111200.00     |
| <b>Other Charges</b>                                                              |                                         | <b>Total:</b>             |            | <b>80</b>                     |              | Basic Amount 111,200.00      |               |
| PALDARI                                                                           |                                         |                           |            |                               |              | Other Charges 160.00         |               |
| 160.00                                                                            |                                         |                           |            |                               |              | CGST TAX 0.00                |               |
| <b><u>Our Bankers :</u></b>                                                       |                                         |                           |            |                               |              | SGST TAX                     |               |
| ACCOUNT NO - 50200005727446                                                       |                                         |                           |            |                               |              | <b>Net Amount</b> 111,360.00 |               |
| IFSC CODE - HDFC0005216                                                           |                                         |                           |            |                               |              |                              |               |
| Net Amount (In Words ): Rupees One Lakh Eleven Thousand Three Hundred Sixty Only. |                                         |                           |            | <b>For MANGILAL SANWARMAL</b> |              |                              |               |
| <b>HSN:23061010=CGST0%+SGST0% On Rs.111200.00=Tax:0.00</b>                        |                                         |                           |            | <b>Authorised Signatory</b>   |              |                              |               |