

|   |                                    |                           |            |                               |              |                             |               |
|---|------------------------------------|---------------------------|------------|-------------------------------|--------------|-----------------------------|---------------|
| 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 DUGDH UTPADAK SMITI H. MUKHRAM JI</b>                        |                                    | <b>Inv. No : GS/37912</b> |            | <b>Dated 18/10/2024</b>       |              |                             |               |
| State Code 08   |                                    | Challan :                 |            | Deliver At: SIKAR             |              |                             |               |
| Station : GUNGARA   |                                    | 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>JYOTI C-5 | 23061010                  | 40 BAG     | 1380.00 KG                    | 4144.93 QNTL | 0.00                        | 57200.00      |
| <b>Other Charges</b>  |                                    | <b>Total:</b>             |            | <b>40</b>                     |              | Basic Amount 57,200.00      |               |
|   |                                    |                           |            |                               |              | Other Charges 0.00          |               |
|   |                                    |                           |            |                               |              | CGST TAX 0.00               |               |
|   |                                    |                           |            |                               |              | SGST TAX                    |               |
| <b><u>Our Bankers :</u></b>   |                                    |                           |            |                               |              | <b>Net Amount</b> 57,200.00 |               |
| ACCOUNT NO - 50200005727446   |                                    |                           |            |                               |              |                             |               |
| IFSC CODE - HDFC0005216   |                                    |                           |            |                               |              |                             |               |
| Net Amount (In Words ): Rupees Fifty Seven Thousand Two Hundred Only. |                                    |                           |            | <b>For MANGILAL SANWARMAL</b> |              |                             |               |
| <b>HSN:23061010=CGST0%+SGST0% On Rs.57200.00=Tax:0.00</b>             |                                    |                           |            | <b>Authorised Signatory</b>   |              |                             |               |