

|  |                                      |                           |            |                               |              |             |               |
|--|--------------------------------------|---------------------------|------------|-------------------------------|--------------|-------------|---------------|
| 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 SURESH JI KUNDLI</b>  |                                      | <b>Inv. No : GS/24029</b> |            | <b>Dated 03/08/2024</b>       |              |             |               |
| State Code 08  |                                      | Challan :                 |            | Deliver At: KUDALI            |              |             |               |
| Station : SIKAR  |                                      | 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>ARAWALI FACTORY | 23099010                  | 30 BAG     | 15.00 QNT                     | 1065.33 BAGS | 0.00        | 31960.00      |
| 2  | <b>PASHU AHAR</b><br>GOPAL FACTORY   | 23099010                  | 18 BAG     | 9.00 QNT                      | 1076.89 BAGS | 0.00        | 19384.00      |
| <b>Other Charges</b>   |                                      | <b>Total: 48</b>          |            | Basic Amount 51,344.00        |              |             |               |
|  |                                      |                           |            | Other Charges 0.00            |              |             |               |
|  |                                      |                           |            | CGST TAX 0.00                 |              |             |               |
|  |                                      |                           |            | SGST TAX                      |              |             |               |
| <b>Our Bankers :</b><br>ACCOUNT NO - 50200005727446<br>IFSC CODE - HDFC0005216   |                                      |                           |            | <b>Net Amount 51,344.00</b>   |              |             |               |
| Net Amount (In Words ): Rupees Fifty One Thousand Three Hundred Forty Four Only. |                                      |                           |            | <b>For MANGILAL SANWARMAL</b> |              |             |               |
| <b>HSN:23099010=CGST0%+SGST0% On Rs.51344.00=Tax:0.00</b>                        |                                      |                           |            | <b>Authorised Signatory</b>   |              |             |               |