

|                                                                      |                                  |                           |            |                               |             |                             |               |
|----------------------------------------------------------------------|----------------------------------|---------------------------|------------|-------------------------------|-------------|-----------------------------|---------------|
| 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 MAHESH KUMAR PRAMOD KUMAR GANERI</b>                        |                                  | <b>Inv. No : GS/16952</b> |            | <b>Dated 26/06/2024</b>       |             |                             |               |
| State Code 08                                                        |                                  | Challan : 706             |            | Deliver At: SIKAR             |             |                             |               |
| Station : SIKAR                                                      |                                  | Lorry No.                 |            |                               |             |                             |               |
| pan no : ACOPM8193J                                                  |                                  | Transport :               |            |                               |             |                             |               |
| GSTIN No : 08ACOPM8193J1ZS                                           |                                  |                           |            |                               |             |                             |               |
| 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                                                                    | PASHU AHAR<br>SHAHIKHAJ. FACTORY | 23099010                  | 25 BAG     | 12.50 QNT                     | 888.00 BAGS | 0.00                        | 22200.00      |
| <b>Other Charges</b>                                                 |                                  | <b>Total:</b>             |            | <b>25</b>                     |             | Basic Amount 22,200.00      |               |
|                                                                      |                                  |                           |            |                               |             | Other Charges 0.00          |               |
|                                                                      |                                  |                           |            |                               |             | CGST TAX 0.00               |               |
|                                                                      |                                  |                           |            |                               |             | SGST TAX                    |               |
| <b><u>Our Bankers :</u></b>                                          |                                  |                           |            |                               |             | <b>Net Amount</b> 22,200.00 |               |
| ACCOUNT NO - 50200005727446                                          |                                  |                           |            |                               |             |                             |               |
| IFSC CODE - HDFC0005216                                              |                                  |                           |            |                               |             |                             |               |
| Net Amount (In Words ): Rupees Twenty Two Thousand Two Hundred Only. |                                  |                           |            | <b>For MANGILAL SANWARMAL</b> |             |                             |               |
| <b>HSN:23099010=CGST0%+SGST0% On Rs.22200.00=Tax:0.00</b>            |                                  |                           |            | <b>Authorised Signatory</b>   |             |                             |               |