

|   |                             |                           |            |                               |              |             |               |
|---|-----------------------------|---------------------------|------------|-------------------------------|--------------|-------------|---------------|
| 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 VIKAS PASHU AAHAR H. SONU KIRANA</b>                                       |                             | <b>Inv. No : GS/48626</b> |            | <b>Dated 02/12/2024</b>       |              |             |               |
| State Code 08   |                             | Challan : DL4903          |            | Deliver At: NONE              |              |             |               |
| 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   | PASHU AHAR<br>GOPAL FACTORY | 23099010                  | 28 BAG     | 14.00 QNT                     | 1012.00 BAGS | 0.00        | 28336.00      |
| <b>Other Charges</b>  |                             | <b>Total: 28</b>          |            | Basic Amount                  |              | 28,336.00   |               |
|   |                             |                           |            | Other Charges                 |              | 0.00        |               |
|   |                             |                           |            | CGST TAX                      |              | 0.00        |               |
|   |                             |                           |            | SGST TAX                      |              |             |               |
| <b><u>Our Bankers :</u></b>   |                             |                           |            | <b>Net Amount</b>             |              | 28,336.00   |               |
| ACCOUNT NO - 50200005727446   |                             |                           |            |                               |              |             |               |
| IFSC CODE - HDFC0005216   |                             |                           |            |                               |              |             |               |
| Net Amount (In Words ): Rupees Twenty Eight Thousand Three Hundred Thirty Six Only. |                             |                           |            | <b>For MANGILAL SANWARMAL</b> |              |             |               |
| <b>HSN:23099010=CGST0%+SGST0% On Rs.28336.00=Tax:0.00</b>                           |                             |                           |            | <b>Authorised Signatory</b>   |              |             |               |