

|   |                              |                           |            |                         |              |                               |               |
|---|------------------------------|---------------------------|------------|-------------------------|--------------|-------------------------------|---------------|
| 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 NARENDRA JI GADWAL</b>                           |                              | <b>Inv. No : GS/32007</b> |            | <b>Dated 19/09/2024</b> |              |                               |               |
| State Code 08   |                              | Challan : 1377            |            | Deliver At: NONE        |              |                               |               |
| Station : KHIROD  |                              | 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>PAKWAN FACTORY | 23099010                  | 10 BAG     | 5.00 QNT                | 1200.00 BAGS | 0.00                          | 12000.00      |
| <b>Other Charges</b>                                      |                              | <b>Total:</b>             |            | <b>10</b>               |              | Basic Amount 12,000.00        |               |
|   |                              |                           |            |                         |              | Other Charges 0.00            |               |
|   |                              |                           |            |                         |              | CGST TAX 0.00                 |               |
|   |                              |                           |            |                         |              | SGST TAX                      |               |
| <b><u>Our Bankers :</u></b>                               |                              |                           |            |                         |              | <b>Net Amount</b> 12,000.00   |               |
| ACCOUNT NO - 50200005727446                               |                              |                           |            |                         |              |                               |               |
| IFSC CODE - HDFC0005216                                   |                              |                           |            |                         |              |                               |               |
| Net Amount (In Words ): Rupees Twelve Thousand Only.      |                              |                           |            |                         |              | <b>For MANGILAL SANWARMAL</b> |               |
| <b>HSN:23099010=CGST0%+SGST0% On Rs.12000.00=Tax:0.00</b> |                              |                           |            |                         |              | <b>Authorised Signatory</b>   |               |