

|   |  |                           |            |                               |              |             |               |
|---|--|---------------------------|------------|-------------------------------|--------------|-------------|---------------|
| 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 AMARCHAND JI H.PURAN JI</b>  |  | <b>Inv. No : GS/7922</b>  |            | <b>Dated 11/05/2024</b>       |              |             |               |
| State Code 08   |  | Challan :                 |            | Deliver At: SIKAR             |              |             |               |
| Station : HARDAYALPUR   |  | 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                     | 1026.97 BAGS | 0.00        | 30809.00      |
| 2   | <b>KHAL COTTON SEED CAKE</b><br>PILA SONA 13 FRONT | 23061010                  | 1 BAG      | 36.50 KG                      | 3095.89 QNTL | 0.00        | 1130.00       |
| <b>Other Charges</b>  |  | <b>Total: 31</b>          |            | Basic Amount                  |              | 31,939.00   |               |
| PALDARI   |  |                           |            | Other Charges                 |              | 2.00        |               |
| 2.00  |  |                           |            | CGST TAX                      |              | 0.00        |               |
| <b><u>Our Bankers :</u></b>   |  |                           |            | SGST TAX                      |              |             |               |
| ACCOUNT NO - 50200005727446   |  |                           |            | <b>Net Amount</b>             |              | 31,941.00   |               |
| IFSC CODE - HDFC0005216   |  |                           |            |                               |              |             |               |
| Net Amount (In Words ): Rupees Thirty One Thousand Nine Hundred Forty One Only.         |  |                           |            | <b>For MANGILAL SANWARMAL</b> |              |             |               |
| <b>HSN:23099010=CGST0%+SGST0% On Rs.30809.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O</b> |  |                           |            | <b>Authorised Signatory</b>   |              |             |               |