

|  |                                   |                           |            |                               |              |                              |               |
|--|-----------------------------------|---------------------------|------------|-------------------------------|--------------|------------------------------|---------------|
| 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 ANUPAM AND COMPANY</b>  |                                   | <b>Inv. No : GS/28189</b> |            | <b>Dated 30/08/2024</b>       |              |                              |               |
| State Code 08  |                                   | Challan :                 |            | Deliver At: SIKAR             |              |                              |               |
| Station : SIKAR  |                                   | Lorry No.                 |            |                               |              |                              |               |
| pan no : AITPS8139H  |                                   | Transport :               |            |                               |              |                              |               |
| Broker :   |                                   |                           |            |                               |              |                              |               |
| GSTIN No : 08AITPS8139H1ZF   |                                   |                           |            |                               |              |                              |               |
| 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  | KHAL COTTON SEED CAKE<br>KESHAV 7 | 23061010                  | 75 BAG     | 2737.50 KG                    | 4068.49 QNTL | 0.00                         | 111375.00     |
| <b>Other Charges</b>   |                                   | <b>Total:</b>             |            | <b>75</b>                     |              | Basic Amount 111,375.00      |               |
|  |                                   |                           |            |                               |              | Other Charges 0.00           |               |
|  |                                   |                           |            |                               |              | CGST TAX 0.00                |               |
|  |                                   |                           |            |                               |              | SGST TAX                     |               |
| <b><u>Our Bankers :</u></b>  |                                   |                           |            |                               |              | <b>Net Amount</b> 111,375.00 |               |
| ACCOUNT NO - 50200005727446  |                                   |                           |            |                               |              |                              |               |
| IFSC CODE - HDFC0005216  |                                   |                           |            |                               |              |                              |               |
| Net Amount (In Words ): Rupees One Lakh Eleven Thousand Three Hundred Seventy Five Only. |                                   |                           |            | <b>For MANGILAL SANWARMAL</b> |              |                              |               |
| <b>HSN:23061010=CGST0%+SGST0% On Rs.111375.00=Tax:0.00</b>                               |                                   |                           |            | <b>Authorised Signatory</b>   |              |                              |               |