BILL OF SUPPLY

MANGILAL SANWARMAL				Invoice No. GS/30338			Dated 10/09/2024				
C-5, NEW ANAJ MANDI, SIKAR-332001				Orde	Order No.				Order Date		
Phone: 01572-245041			Truc	Truck No				Mode/Terms Of Payment CREDIT			
State :	Rajasthan State Code	e: 08		Des	Despatch Document No:						
GSTIN: 08ABJPA7180M1ZC Pan No: ABJPA7180M										10 /09/2024	
Buyer				Despatch Through				Delivery	Delivery Station		
SUNIL CATTLE FEEDS A-63, ANAJ MANDI , MUHANA MANDI,SANGANER			JAIPU					JAIPUR			
JAIPUF	State:	Rajasthan	Code : 08								
GSTIN	08ABBPT2468B1ZR	PAN No.	ABBPT2468B	Bro	ker				1 1		
SNo.	Description Of Goods			HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	KHAL COTTON SEED CAKE			230	061010	700.00	34,985.00	3,725.00	0.00	1,303,191.00	
				Tota	al	700	34,985	Total		1,303,191.00	
Other Charges			Other Char CGST TAX SGST TAX Net Amoun			ges 0.00 0.00 0.00					
Amount	In Words Rupees Thirteen Lak	th Three Thou	sand One Hundre	d Nin	ety One	Only.					
Our Bankers : HSN Cod ACCOUNT NO - 50200005727446 2306101 IFSC CODE - HDFC0005216 2306101					Assessable Value	CGST Value	SGST Value				
		0 CGST 0.0%+SGST 0.0%		ST 0.0% 1	303,191.00	0.0	0 0.00				
Rema	rks: RJ07GA9085			· ·		_	_	_	_		
Terms	,							Eor MANC	CTI AL C	NWADMAI	

<u>Terms :</u>	For MANGILAL SANWARMAL
	Authorised Signatory

BILL OF SUPPLY

MANGILAL SANWARMAL				Invoice No. GS/30339			Dated	Dated 10/09/2024			
C-5, NEW ANAJ MANDI, SIKAR-332001				Order No.				Order Da	Order Date		
Phone: 01572-245041			Truck No				Mode/Te	Mode/Terms Of Payment CREDIT			
State :	Rajasthan State Code	e: 08		Despatch Document No:				Dated			
GSTIN: 08ABJPA7180M1ZC Pan No: ABJPA7180M				Despatch Through			Delivery		10 /09/2024		
SUNIL CATTLE FEEDS A-63, ANAJ MANDI , MUHANA MANDI,SANGANER									JAIPUR		
JAIPUI	R State:	Rajasthan (Code : 08								
GSTIN	: 08ABBPT2468B1ZR	PAN No. ABBPT2	468B	Brol	ker						
SNo.	Description Of Goods			HSN	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	KHAL COTTON SEED CAKE			23061010 300.00		300.00	15,000.00	3,725.00	0.00	558,750.00	
				Tota	ıl	300	15,000	Total		558,750.00	
Other	Charges			. 010			Other Cha			0.00	
			CGST TAX								
			SGST TAX Net Amou								
Amount	In Words Rupees Five Lakh Fit	fty Eight Thousand Se	ven Hund	red Fi	ifty Only	y .				000,700.00	
Our Bankers : HSN Co ACCOUNT NO - 50200005727446		de Tax Description			Assessable Value	CGST Value	SGST Value				
IFSC CODE - HDFC0005216 2306101		0 CGST 0.0%+SGST 0.0%		558,750.00	0.0	0.00					
								_			
Rema	rks: RJ20GB8052										
Terms	•							For MANO	CTI AI S/	NWARMAI	

<u>Terms</u> :	For MANGILAL SANWARMAL
	Authorised Signatory