

|   |   |                           |            |                         |              |                               |               |
|---|---|---------------------------|------------|-------------------------|--------------|-------------------------------|---------------|
| 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 BHARAT SINGH SHIVSINGHPURA</b>                   |   | <b>Inv. No : GS/46925</b> |            | <b>Dated 26/11/2024</b> |              |                               |               |
| State Code 08   |   | Challan :                 |            | Deliver At: SIKAR       |              |                               |               |
| 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   | KHAL COTTON SEED CAKE<br>BABA KISAN C-5 | 23061010                  | 40 BAG     | 1340.00 KG              | 3208.96 QNTL | 0.00                          | 43000.00      |
| <b>Other Charges</b>                                      |   | <b>Total:</b>             |            | <b>40</b>               |              | Basic Amount 43,000.00        |               |
|   |   |                           |            |                         |              | Other Charges 0.00            |               |
|   |   |                           |            |                         |              | CGST TAX 0.00                 |               |
|   |   |                           |            |                         |              | SGST TAX                      |               |
| <b><u>Our Bankers :</u></b>                               |   |                           |            |                         |              | <b>Net Amount</b> 43,000.00   |               |
| ACCOUNT NO - 50200005727446                               |   |                           |            |                         |              |                               |               |
| IFSC CODE - HDFC0005216                                   |   |                           |            |                         |              |                               |               |
| Net Amount (In Words ): Rupees Forty Three Thousand Only. |   |                           |            |                         |              | <b>For MANGILAL SANWARMAL</b> |               |
| <b>HSN:23061010=CGST0%+SGST0% On Rs.43000.00=Tax:0.00</b> |   |                           |            |                         |              | <b>Authorised Signatory</b>   |               |