

|   |  |                           |            |                         |              |                               |               |
|---|--|---------------------------|------------|-------------------------|--------------|-------------------------------|---------------|
| 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 MAKHANLAL JI MANDIWALE</b>   |  | <b>Inv. No : GS/52880</b> |            | <b>Dated 17/12/2024</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   | <b>PASHU AHAR</b><br>ARAWALI FACTORY       | 23099010                  | 18 BAG     | 9.00 QNT                | 1137.00 BAGS | 0.00                          | 20466.00      |
| 2   | <b>PASHU AHAR</b><br>SHERBRAND C-5         | 23099010                  | 2 BAG      | 1.00 QNT                | 1360.00 BAGS | 0.00                          | 2720.00       |
| 3   | <b>KHAL COTTON SEED CAKE</b><br>VEBHAV C-5 | 23061010                  | 2 BAG      | 67.00 KG                | 3104.48 QNTL | 0.00                          | 2080.00       |
| <b>Other Charges</b>  |  | <b>Total: 22</b>          |            | Basic Amount            |              | 25,266.00                     |               |
|   |  |                           |            | Other Charges           |              | 0.00                          |               |
|   |  |                           |            | CGST TAX                |              | 0.00                          |               |
|   |  |                           |            | SGST TAX                |              |                               |               |
| <b><u>Our Bankers :</u></b>   |  |                           |            | <b>Net Amount</b>       |              | 25,266.00                     |               |
| ACCOUNT NO - 50200005727446   |  |                           |            |                         |              |                               |               |
| IFSC CODE - HDFC0005216   |  |                           |            |                         |              |                               |               |
| Net Amount (In Words ): Rupees Twenty Five Thousand Two Hundred Sixty Six Only. |  |                           |            |                         |              | <b>For MANGILAL SANWARMAL</b> |               |

HSN:23099010=CGST0%+SGST0% On Rs.23186.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory