

|   |   |                           |            |                               |              |                             |               |
|---|---|---------------------------|------------|-------------------------------|--------------|-----------------------------|---------------|
| 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 GOPAL JI.</b>  |   | <b>Inv. No : GS/40389</b> |            | <b>Dated 29/10/2024</b>       |              |                             |               |
| State Code 08   |   | Challan : M.S1748         |            | Deliver At: SIKAR             |              |                             |               |
| Station : GUNGARA   |   | 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>GOPAL<br>FACTORY   | 23099010                  | 15 BAG     | 7.50 QNT                      | 1038.40 BAGS | 0.00                        | 15576.00      |
| 2   | <b>PASHU AHAR</b><br>ARAWALI<br>FACTORY | 23099010                  | 10 BAG     | 5.00 QNT                      | 1027.00 BAGS | 0.00                        | 10270.00      |
| <b>Other Charges</b>  |   | <b>Total:</b>             |            | <b>25</b>                     |              | Basic Amount 25,846.00      |               |
|   |   |                           |            |                               |              | Other Charges 0.00          |               |
|   |   |                           |            |                               |              | CGST TAX 0.00               |               |
|   |   |                           |            |                               |              | SGST TAX                    |               |
| <b><u>Our Bankers :</u></b>   |   |                           |            |                               |              | <b>Net Amount</b> 25,846.00 |               |
| ACCOUNT NO - 50200005727446   |   |                           |            |                               |              |                             |               |
| IFSC CODE - HDFC0005216   |   |                           |            |                               |              |                             |               |
| Net Amount (In Words ): Rupees Twenty Five Thousand Eight Hundred Forty Six Only. |   |                           |            | <b>For MANGILAL SANWARMAL</b> |              |                             |               |
| <b>HSN:23099010=CGST0%+SGST0% On Rs.25846.00=Tax:0.00</b>                         |   |                           |            | <b>Authorised Signatory</b>   |              |                             |               |