

|                                                                                    |                               |                           |            |                               |              |                             |               |
|------------------------------------------------------------------------------------|-------------------------------|---------------------------|------------|-------------------------------|--------------|-----------------------------|---------------|
| 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 JHABARMAL JI H.DINESH JI KUDAN</b>                                        |                               | <b>Inv. No : GS/8813</b>  |            | <b>Dated 15/05/2024</b>       |              |                             |               |
| State Code 08                                                                      |                               | Challan : DL970           |            | 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                                                                                  | PASHU AHAR<br>ARAWALI FACTORY | 23099010                  | 25 BAG     | 12.50 QNT                     | 1026.96 BAGS | 0.00                        | 25674.00      |
| <b>Other Charges</b>                                                               |                               | <b>Total:</b>             |            | <b>25</b>                     |              | Basic Amount 25,674.00      |               |
|                                                                                    |                               |                           |            |                               |              | Other Charges 0.00          |               |
|                                                                                    |                               |                           |            |                               |              | CGST TAX 0.00               |               |
|                                                                                    |                               |                           |            |                               |              | SGST TAX                    |               |
| <b><u>Our Bankers :</u></b>                                                        |                               |                           |            |                               |              | <b>Net Amount</b> 25,674.00 |               |
| ACCOUNT NO - 50200005727446                                                        |                               |                           |            |                               |              |                             |               |
| IFSC CODE - HDFC0005216                                                            |                               |                           |            |                               |              |                             |               |
| Net Amount (In Words ): Rupees Twenty Five Thousand Six Hundred Seventy Four Only. |                               |                           |            | <b>For MANGILAL SANWARMAL</b> |              |                             |               |
| <b>HSN:23099010=CGST0%+SGST0% On Rs.25674.00=Tax:0.00</b>                          |                               |                           |            | <b>Authorised Signatory</b>   |              |                             |               |