

|   |                              |                           |            |                               |             |             |               |
|---|------------------------------|---------------------------|------------|-------------------------------|-------------|-------------|---------------|
| 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 RAJENDRA PRASAD MAHESH KUMAR</b>                   |                              | <b>Inv. No : GS/42117</b> |            | <b>Dated 06/11/2024</b>       |             |             |               |
| State Code 08   |                              | Challan : DL4391          |            | Deliver At: SIKAR             |             |             |               |
| Station : SIKAR   |                              | Lorry No.                 |            |                               |             |             |               |
| pan no : ABPPA5358P   |                              | Transport :               |            |                               |             |             |               |
| GSTIN No : 08ABPPA5358PIZO                                  |                              |                           |            |                               |             |             |               |
| 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>JAYAKA FACTORY | 23099010                  | 20 BAG     | 10.00 QNT                     | 900.25 BAGS | 0.00        | 18005.00      |
| <b>Other Charges</b>  |                              | <b>Total: 20</b>          |            | Basic Amount                  |             | 18,005.00   |               |
|   |                              |                           |            | Other Charges                 |             | 0.00        |               |
|   |                              |                           |            | CGST TAX                      |             | 0.00        |               |
|   |                              |                           |            | SGST TAX                      |             |             |               |
| <b>Our Bankers :</b>  |                              |                           |            | <b>Net Amount</b>             |             | 18,005.00   |               |
| ACCOUNT NO - 50200005727446                                 |                              |                           |            |                               |             |             |               |
| IFSC CODE - HDFC0005216                                     |                              |                           |            |                               |             |             |               |
| Net Amount (In Words ): Rupees Eighteen Thousand Five Only. |                              |                           |            | <b>For MANGILAL SANWARMAL</b> |             |             |               |
| <b>HSN:23099010=CGST0%+SGST0% On Rs.18005.00=Tax:0.00</b>   |                              |                           |            | <b>Authorised Signatory</b>   |             |             |               |