

|                                                                                  |                             |                           |            |                               |              |                             |               |
|----------------------------------------------------------------------------------|-----------------------------|---------------------------|------------|-------------------------------|--------------|-----------------------------|---------------|
| 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 SHYAMLAL SAINI</b>                                                      |                             | <b>Inv. No : GS/30580</b> |            | <b>Dated 11/09/2024</b>       |              |                             |               |
| State Code 08                                                                    |                             | Challan : DL3274          |            | 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>GOPAL FACTORY | 23099010                  | 30 BAG     | 15.00 QNT                     | 1064.80 BAGS | 0.00                        | 31944.00      |
| <b>Other Charges</b>                                                             |                             | <b>Total:</b>             |            | <b>30</b>                     |              | Basic Amount 31,944.00      |               |
|                                                                                  |                             |                           |            |                               |              | Other Charges 0.00          |               |
|                                                                                  |                             |                           |            |                               |              | CGST TAX 0.00               |               |
|                                                                                  |                             |                           |            |                               |              | SGST TAX                    |               |
| <b><u>Our Bankers :</u></b>                                                      |                             |                           |            |                               |              | <b>Net Amount</b> 31,944.00 |               |
| ACCOUNT NO - 50200005727446                                                      |                             |                           |            |                               |              |                             |               |
| IFSC CODE - HDFC0005216                                                          |                             |                           |            |                               |              |                             |               |
| Net Amount (In Words ): Rupees Thirty One Thousand Nine Hundred Forty Four Only. |                             |                           |            | <b>For MANGILAL SANWARMAL</b> |              |                             |               |
| <b>HSN:23099010=CGST0%+SGST0% On Rs.31944.00=Tax:0.00</b>                        |                             |                           |            | <b>Authorised Signatory</b>   |              |                             |               |