

|                                                                               |                                        |                           |            |                               |              |                              |               |
|-------------------------------------------------------------------------------|----------------------------------------|---------------------------|------------|-------------------------------|--------------|------------------------------|---------------|
| 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 SANWAR JL.</b>                                                       |                                        | <b>Inv. No : GS/34703</b> |            | <b>Dated 03/10/2024</b>       |              |                              |               |
| State Code 08                                                                 |                                        | Challan :                 |            | Deliver At: NONE              |              |                              |               |
| 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                                                                             | KHAL COTTON SEED CAKE<br>INDRA 13 BACK | 23061010                  | 70 BAG     | 2555.00 KG                    | 3958.90 QNTL | 0.00                         | 101150.00     |
| <b>Other Charges</b>                                                          |                                        | <b>Total:</b>             |            | <b>70</b>                     |              | Basic Amount 101,150.00      |               |
| PALDARI                                                                       |                                        |                           |            |                               |              | Other Charges 140.00         |               |
| 140.00                                                                        |                                        |                           |            |                               |              | CGST TAX 0.00                |               |
| <b><u>Our Bankers :</u></b>                                                   |                                        |                           |            |                               |              | SGST TAX                     |               |
| ACCOUNT NO - 50200005727446                                                   |                                        |                           |            |                               |              | <b>Net Amount</b> 101,290.00 |               |
| IFSC CODE - HDFC0005216                                                       |                                        |                           |            |                               |              |                              |               |
| Net Amount (In Words ): Rupees One Lakh One Thousand Two Hundred Ninety Only. |                                        |                           |            | <b>For MANGILAL SANWARMAL</b> |              |                              |               |
| <b>HSN:23061010=CGST0%+SGST0% On Rs.101150.00=Tax:0.00</b>                    |                                        |                           |            | <b>Authorised Signatory</b>   |              |                              |               |