

|  |   |                           |            |                               |              |                             |               |
|--|---|---------------------------|------------|-------------------------------|--------------|-----------------------------|---------------|
| 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 ANUPAM AND COMPANY</b>                                      |   | <b>Inv. No : GS/23034</b> |            | <b>Dated 30/07/2024</b>       |              |                             |               |
| State Code 08  |   | Challan :                 |            | Deliver At: SIKAR             |              |                             |               |
| Station : SIKAR  |   | Lorry No.                 |            |                               |              |                             |               |
| pan no : AITPS8139H  |   | Transport :               |            |                               |              |                             |               |
| Broker :   |   |                           |            |                               |              |                             |               |
| GSTIN No : 08AITPS8139H1ZF   |   |                           |            |                               |              |                             |               |
| 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>VIKAS 13 FRONT | 23061010                  | 40 BAG     | 1460.00 KG                    | 3808.22 QNTL | 0.00                        | 55600.00      |
| <b>Other Charges</b>   |   | <b>Total:</b>             |            | <b>40</b>                     |              | Basic Amount 55,600.00      |               |
|  |   |                           |            |                               |              | Other Charges 0.00          |               |
|  |   |                           |            |                               |              | CGST TAX 0.00               |               |
|  |   |                           |            |                               |              | SGST TAX                    |               |
| <b><u>Our Bankers :</u></b>  |   |                           |            |                               |              | <b>Net Amount</b> 55,600.00 |               |
| ACCOUNT NO - 50200005727446  |   |                           |            |                               |              |                             |               |
| IFSC CODE - HDFC0005216  |   |                           |            |                               |              |                             |               |
| Net Amount (In Words ): Rupees Fifty Five Thousand Six Hundred Only. |   |                           |            | <b>For MANGILAL SANWARMAL</b> |              |                             |               |
| <b>HSN:23061010=CGST0%+SGST0% On Rs.55600.00=Tax:0.00</b>            |   |                           |            | <b>Authorised Signatory</b>   |              |                             |               |