

|  |                               |                           |            |                               |              |             |               |
|--|-------------------------------|---------------------------|------------|-------------------------------|--------------|-------------|---------------|
| 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 NEMICHAND MEEL H.MAHIPAL JI</b>                               |                               | <b>Inv. No : GS/5218</b>  |            | <b>Dated 29/04/2024</b>       |              |             |               |
| State Code 08  |                               | Challan : 195             |            | Deliver At: SIKAR             |              |             |               |
| Station : SOLA   |                               | 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                  | 75 BAG     | 37.50 QNT                     | 1026.96 BAGS | 0.00        | 77022.00      |
| <b>Other Charges</b>   |                               | <b>Total: 75</b>          |            | Basic Amount                  |              | 77,022.00   |               |
|  |                               |                           |            | Other Charges                 |              | 0.00        |               |
|  |                               |                           |            | CGST TAX                      |              | 0.00        |               |
|  |                               |                           |            | SGST TAX                      |              |             |               |
| <b><u>Our Bankers :</u></b>  |                               |                           |            | <b>Net Amount</b>             |              | 77,022.00   |               |
| ACCOUNT NO - 50200005727446  |                               |                           |            |                               |              |             |               |
| IFSC CODE - HDFC0005216  |                               |                           |            |                               |              |             |               |
| Net Amount (In Words ): Rupees Seventy Seven Thousand Twenty Two Only. |                               |                           |            | <b>For MANGILAL SANWARMAL</b> |              |             |               |
| <b>HSN:23099010=CGST0%+SGST0% On Rs.77022.00=Tax:0.00</b>              |                               |                           |            | <b>Authorised Signatory</b>   |              |             |               |