

|   |                              |                           |            |                               |              |                            |               |
|---|------------------------------|---------------------------|------------|-------------------------------|--------------|----------------------------|---------------|
| 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 GOPIRAM POKHARMAL</b>                                  |                              | <b>Inv. No : GS/75518</b> |            | <b>Dated 26/03/2025</b>       |              |                            |               |
| State Code 08   |                              | Challan : NI3055          |            | Deliver At: SIKAR             |              |                            |               |
| Station : GARODA  |                              | 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>PAKWAN FACTORY | 23099010                  | 9 BAG      | 4.50 QNT                      | 1100.00 BAGS | 0.00                       | 9900.00       |
| <b>Other Charges</b>  |                              | <b>Total:</b>             |            | 9                             |              | Basic Amount 9,900.00      |               |
|   |                              |                           |            |                               |              | Other Charges 0.00         |               |
|   |                              |                           |            |                               |              | CGST TAX 0.00              |               |
|   |                              |                           |            |                               |              | SGST TAX                   |               |
| <b><u>Our Bankers :</u></b>                                     |                              |                           |            |                               |              | <b>Net Amount</b> 9,900.00 |               |
| ACCOUNT NO - 50200005727446                                     |                              |                           |            |                               |              |                            |               |
| IFSC CODE - HDFC0005216   |                              |                           |            |                               |              |                            |               |
| Net Amount (In Words ): Rupees Nine Thousand Nine Hundred Only. |                              |                           |            | <b>For MANGILAL SANWARMAL</b> |              |                            |               |
| <b>HSN:23099010=CGST0%+SGST0% On Rs.9900.00=Tax:0.00</b>        |                              |                           |            | <b>Authorised Signatory</b>   |              |                            |               |