

|  |                              |                           |            |                               |              |             |               |
|--|------------------------------|---------------------------|------------|-------------------------------|--------------|-------------|---------------|
| 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 RAJ PASHU AAHAR</b>   |                              | <b>Inv. No : GS/72130</b> |            | <b>Dated 10/03/2025</b>       |              |             |               |
| State Code 08  |                              | Challan : NI2929          |            | Deliver At: SIKAR             |              |             |               |
| Station : CHAINPURA  |                              | 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                  | 25 BAG     | 12.50 QNT                     | 1103.60 BAGS | 0.00        | 27590.00      |
| <b>Other Charges</b>   |                              | <b>Total: 25</b>          |            | Basic Amount                  |              | 27,590.00   |               |
|  |                              |                           |            | Other Charges                 |              | 0.00        |               |
|  |                              |                           |            | CGST TAX                      |              | 0.00        |               |
|  |                              |                           |            | SGST TAX                      |              |             |               |
| <b><u>Our Bankers :</u></b>  |                              |                           |            | <b>Net Amount</b>             |              | 27,590.00   |               |
| ACCOUNT NO - 50200005727446  |                              |                           |            |                               |              |             |               |
| IFSC CODE - HDFC0005216  |                              |                           |            |                               |              |             |               |
| Net Amount (In Words ): Rupees Twenty Seven Thousand Five Hundred Ninety Only. |                              |                           |            | <b>For MANGILAL SANWARMAL</b> |              |             |               |
| <b>HSN:23099010=CGST0%+SGST0% On Rs.27590.00=Tax:0.00</b>                      |                              |                           |            | <b>Authorised Signatory</b>   |              |             |               |