

|   |                              |                    |           |                                   |                        |                     |          |
|---|------------------------------|--------------------|-----------|-----------------------------------|------------------------|---------------------|----------|
| GSTIN No. 08ABJPA7180M1ZC   |                              | Pan No: ABJPA7180M |           | BILL OF SUPPLY                    |                        | Original            |          |
|   |                              |                    |           | MANGILAL SANWARMAL                |                        | Phone: 01572-245041 |          |
|   |                              |                    |           | C-5, NEW ANAJ MANDI, SIKAR-332001 |                        | CREDIT              |          |
| Buyer RAMCHANDRA .JI  |                              |                    |           | Inv. No : GS/73510                |                        | Dated 17/03/2025    |          |
| Station : TASAR   |                              |                    |           | Challan :                         |                        | Deliver At: NONE    |          |
| pan no :  |                              |                    |           | Lorry No.                         |                        |                     |          |
| Broker :  |                              |                    |           | Transport :                       |                        |                     |          |
| State Code 08   |                              |                    |           |                                   |                        |                     |          |
| GSTIN No : Unknown  |                              |                    |           |                                   |                        |                     |          |
| Mob.No.   |                              |                    |           |                                   |                        |                     |          |
| SNo   | Description Of Goods         | HSN CODE           | Qty       | Weight                            | Rate                   | GST%                | Amount   |
| 1   | PASHU AHAR<br>PAKWAN FACTORY | 23099010           | 50 BAG    | 25.00 QNT                         | 1100.00 BAGS           | 0.00                | 55000.00 |
| Other Charges   |                              |                    | Total: 50 |                                   | Basic Amount 55,000.00 |                     |          |
|   |                              |                    |           |                                   | Other Charges 0.00     |                     |          |
|   |                              |                    |           |                                   | CGST TAX 0.00          |                     |          |
|   |                              |                    |           |                                   | SGST TAX               |                     |          |
| Our Bankers :<br>ACCOUNT NO - 50200005727446<br>IFSC CODE - HDFC0005216 |                              |                    |           |                                   | Net Amount 55,000.00   |                     |          |
| Net Amount (In Words ): Rupees Fifty Five Thousand Only.                |                              |                    |           |                                   | For MANGILAL SANWARMAL |                     |          |
| HSN:23099010=CGST0%+SGST0% On Rs.55000.00=Tax:0.00                      |                              |                    |           |                                   | Authorised Signatory   |                     |          |