

|   |                               |                           |            |                               |             |             |               |
|---|-------------------------------|---------------------------|------------|-------------------------------|-------------|-------------|---------------|
| 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 VISHNU TRADING COMPANY</b>   |                               | <b>Inv. No : GS/70994</b> |            | <b>Dated 04/03/2025</b>       |             |             |               |
| State Code 08   |                               | Challan : DL6789          |            | Deliver At: NONE              |             |             |               |
| Station : LAXMANGARH  |                               | Lorry No.                 |            |                               |             |             |               |
| pan no : ACOPK2678N   |                               | Transport :               |            |                               |             |             |               |
| Broker :  |                               |                           |            |                               |             |             |               |
| GSTIN No : 08ACOPK2678N1Z5  |                               |                           |            |                               |             |             |               |
| 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                  | 25 BAG     | 12.50 QNT                     | 965.36 BAGS | 0.00        | 24134.00      |
| <b>Other Charges</b>  |                               | <b>Total: 25</b>          |            | Basic Amount                  |             | 24,134.00   |               |
|   |                               |                           |            | Other Charges                 |             | 0.00        |               |
|   |                               |                           |            | CGST TAX                      |             | 0.00        |               |
|   |                               |                           |            | SGST TAX                      |             |             |               |
| <b><u>Our Bankers :</u></b>   |                               |                           |            | <b>Net Amount</b>             |             | 24,134.00   |               |
| ACCOUNT NO - 50200005727446   |                               |                           |            |                               |             |             |               |
| IFSC CODE - HDFC0005216   |                               |                           |            |                               |             |             |               |
| Net Amount (In Words ): Rupees Twenty Four Thousand One Hundred Thirty Four Only. |                               |                           |            | <b>For MANGILAL SANWARMAL</b> |             |             |               |
| <b>HSN:23099010=CGST0%+SGST0% On Rs.24134.00=Tax:0.00</b>                         |                               |                           |            | <b>Authorised Signatory</b>   |             |             |               |