

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SHIVAM INDUSTRIES		Inv. No : GS/2477		Dated 12/04/2024			
State Code 08		Challan : DL288		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no : DPHPK5610F		Transport :					
GSTIN No : 08DPHPK5610F1ZO							
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR MURLI FACTORY	23099010	30 BAG	15.00 QNT	900.00 BAGS	0.00	27000.00
Other Charges		Total: 30		Basic Amount		27,000.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
Our Bankers :				Net Amount		27,000.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Twenty Seven Thousand Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.27000.00=Tax:0.00				Authorised Signatory			

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SHIVAM INDUSTRIES		Inv. No : GS/4056		Dated 22/04/2024			
State Code 08		Challan : 161		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no : DPHPK5610F		Transport :					
Broker :							
GSTIN No : 08DPHPK5610F1ZO							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR PASHUPATI FACTORY	23099010	60 BAG	30.00 QNT	1000.00 BAGS	0.00	60000.00
Other Charges		Total:		60		Basic Amount 60,000.00	
						Other Charges 0.00	
						CGST TAX 0.00	
						SGST TAX	
<u>Our Bankers :</u>						Net Amount 60,000.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Sixty Thousand Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.60000.00=Tax:0.00				Authorised Signatory			

GSTIN No. 08ABJPA7180M1ZC		Pan No: ABJPA7180M		BILL OF SUPPLY		Original	
				MANGILAL SANWARMAL		Phone: 01572-245041	
				C-5, NEW ANAJ MANDI, SIKAR-332001		CREDIT	
Buyer SHIVAM INDUSTRIES				Inv. No : GS/7636		Dated 09/05/2024	
State Code 08				Challan : 311		Deliver At: SIKAR	
Station : SIKAR				Lorry No.			
pan no : DPHPK5610F				Transport :			
Broker :							
GSTIN No : 08DPHPK5610F1ZO							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR PASHUPATI FACTORY	23099010	60 BAG	30.00 QNT	1000.00 BAGS	0.00	60000.00
Other Charges					Total:		60
Our Bankers : ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216					Basic Amount		60,000.00
					Other Charges		0.00
					CGST TAX		0.00
					SGST TAX		
					Net Amount		60,000.00
Net Amount (In Words): Rupees Sixty Thousand Only.					For MANGILAL SANWARMAL		
HSN:23099010=CGST0%+SGST0% On Rs.60000.00=Tax:0.00					Authorised Signatory		

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SHIVAM INDUSTRIES		Inv. No : GS/10738		Dated 25/05/2024			
Station : SIKAR State Code 08		Challan : Deliver At: SIKAR					
pan no : DPHPK5610F GSTIN No : 08DPHPK5610F1ZO		Lorry No.					
Broker : Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE AGARWAL 4	23061010	80 BAG	2920.00 KG	3205.48 QNTL	0.00	93600.00
Other Charges		Total: 80		Basic Amount		93,600.00	
PALDARI				Other Charges		160.00	
160.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		93,760.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Ninety Three Thousand Seven Hundred Sixty Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.93600.00=Tax:0.00				Authorised Signatory			

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SHIVAM INDUSTRIES		Inv. No : GS/11103		Dated 27/05/2024			
State Code 08		Challan : DL1199		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no : DPHPK5610F		Transport :					
GSTIN No : 08DPHPK5610F1ZO							
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR MURLI FACTORY	23099010	40 BAG	20.00 QNT	900.00 BAGS	0.00	36000.00
Other Charges		Total:		40		Basic Amount 36,000.00	
						Other Charges 0.00	
						CGST TAX 0.00	
						SGST TAX	
<u>Our Bankers :</u>						Net Amount 36,000.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Thirty Six Thousand Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.36000.00=Tax:0.00				Authorised Signatory			

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Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SHIVAM INDUSTRIES		Inv. No : GS/14586		Dated 13/06/2024			
State Code 08		Challan : DL1553		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no : DPHPK5610F		Transport :					
GSTIN No : 08DPHPK5610F1ZO							
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR MURLI FACTORY	23099010	60 BAG	30.00 QNT	900.00 BAGS	0.00	54000.00
Other Charges		Total:		60		Basic Amount 54,000.00	
						Other Charges 0.00	
						CGST TAX 0.00	
						SGST TAX	
<u>Our Bankers :</u>						Net Amount 54,000.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Fifty Four Thousand Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.54000.00=Tax:0.00				Authorised Signatory			

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SHIVAM INDUSTRIES		Inv. No : GS/14591		Dated 13/06/2024			
State Code 08		Challan : 599		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no : DPHPK5610F		Transport :					
Broker :							
GSTIN No : 08DPHPK5610F1ZO							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR PASHUPATI FACTORY	23099010	60 BAG	30.00 QNT	1000.00 BAGS	0.00	60000.00
Other Charges		Total:		60		Basic Amount 60,000.00	
						Other Charges 0.00	
						CGST TAX 0.00	
						SGST TAX	
<u>Our Bankers :</u>						Net Amount 60,000.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Sixty Thousand Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.60000.00=Tax:0.00				Authorised Signatory			