

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/57058		Dated 13/01/2024			
State Code 08		Challan : 2341		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	1020.00 BAGS	0.00	61200.00
Other Charges		Total:		60		Basic Amount 61,200.00	
						Other Charges 0.00	
						CGST TAX 0.00	
						SGST TAX	
<u>Our Bankers :</u>						Net Amount 61,200.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Sixty One Thousand Two Hundred Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.61200.00=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/63344		Dated 10/02/2024			
State Code 08		Challan : 2610		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	
Our Bankers :						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		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/68357		Dated 05/03/2024			
State Code 08		Challan : 2805		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/69010		Dated 08/03/2024	
State Code 08				Challan : DL6552		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 MURLI FACTORY	23099010	15 BAG	7.50 QNT	900.00 BAGS	0.00	13500.00
Other Charges					Total:		15
Our Bankers : ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216					Basic Amount		13,500.00
					Other Charges		0.00
					CGST TAX		0.00
					SGST TAX		
					Net Amount		13,500.00
Net Amount (In Words): Rupees Thirteen Thousand Five Hundred Only.					For MANGILAL SANWARMAL		
HSN:23099010=CGST0%+SGST0% On Rs.13500.00=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/69228		Dated 09/03/2024			
State Code 08		Challan : 2836		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 BAHUBALI FACTORY	23099010	30 BAG	15.00 QNT	941.60 BAGS	0.00	28248.00
Other Charges		Total:		30		Basic Amount 28,248.00	
						Other Charges 0.00	
						CGST TAX 0.00	
						SGST TAX	
<u>Our Bankers :</u>						Net Amount 28,248.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Twenty Eight Thousand Two Hundred Forty Eight Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.28248.00=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/69282		Dated 11/03/2024			
State Code 08		Challan : DL6598		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	
<u>Our Bankers :</u>						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			