BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer SHIVAM INDUSTRIES

State Code 08

Inv. No: GS/2477 Challan: DL288

Dated 12/04/2024

Station: SIKAR

Lorray No.

Deliver At: SIKAR

pan no: DPHPK5610F

Pan No: ABJPA7180M

GSTIN No: 08DPHPK5610F1ZO Mob No

Transport	
Hallsbull	

1 PASHU AHAR MURLI FACTORY 23099010 30 BAG 15.00 QNT 900.00 BAGS 0.00 2700 Other Charges Total: 30 Basic Amount Other Charges CGST TAX SGST TAX SGST TAX SGST TAX	Broke	er: IVIO	D.NO.	Transport:				
MURLI FACTORY Other Charges Total: 30 Basic Amount Other Charges CGST TAX SGST TAX SGST TAX SGST TAX	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
Other Charges Other Charges CGST TAX Our Bankers: ACCOUNT NO - 50200005727446	1		23099010	30 BAG	15.00 QNT	900.00 BAGS	0.00	27000.00
IFSC CODE - HDFC0005216	<u>Our</u>	Bankers :	Total:	30		Other Charges CGST TAX		27,000.00 0.00 0.00
						Net Amount		27,000.00

Net Amount (In Words): Rupees Twenty Seven Thousand Only.

For MANGILAL SANWARMAL

HSN:23099010=CGST0%+SGST0% On Rs.27000.00=Tax:0.00

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer SHIVAM INDUSTRIES

State Code 08

Inv. No: GS/4056

Dated 22/04/2024

Station: SIKAR

GSTIN No: 08DPHPK5610F1ZO

Challan: 161

Deliver At: SIKAR

pan no: DPHPK5610F Broker:

Pan No: ABJPA7180M

Mob.No.

Lorray No.

Transport:

		•					
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	r Charges	Total:	60		Basic Amount		60,000.00

Other Charges

0.00

0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

CGST TAX 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

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer SHIVAM INDUSTRIES

Inv. No: GS/7636

Dated 09/05/2024

Station: SIKAR

State Code 08

Challan: 311

Deliver At: SIKAR

pan no: DPHPK5610F

Pan No: ABJPA7180M

GSTIN No: 08DPHPK5610F1ZO

Lorray No.

Mob.No. Broker:

Transport: Qty GST% **SNo** Description Of Goods **HSN CODE** Weight **Amount** Rate **PASHU AHAR** 23099010 60 BAG 30.00 QNT 1000.00 BAGS 0.00 60000.00 **PASHUPATI FACTORY**

Total:

Other Charges

60

Basic Amount Other Charges 60,000.00 0.00

0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount

CGST TAX

SGST TAX

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

Pan No: ABJPA7180M

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer SHIVAM INDUSTRIES

State Code 08

Inv. No: GS/10738

Dated 25/05/2024

Station: SIKAR

KAR
GSTIN No : 08DPHPK5610F1ZO

Challan: Lorray No.

Deliver At: SIKAR

pan no: DPHPK5610F Broker:

Mob.No.

Lonay 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 PALDARI Total: 80

Basic Amount Other Charges 93,600.00 160.00

ALDARI

160.00 *Our Bankers :*

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216 CGST TAX SGST TAX

Net Amount

93,760.00

0.00

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

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer SHIVAM INDUSTRIES

Inv. No : GS/11103

Dated 27/05/2024

Station: SIKAR

State Code 08

Challan: DL1199 Deliver At: SIKAR

pan no: DPHPK5610F

Pan No: ABJPA7180M

GSTIN No: 08DPHPK5610F1ZO

Lorray No.

Broker:

Mob.No.

Transport :

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
Othe	r Charges	Total:	40		Basic Amount		36,000.00
	3				Other Charges		0.00
					CGST TAX		0.00
<u>Our</u>	Bankers :				SGST TAX		
۸۲۲۲	NUNT NO - 50200005727446				1		

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

Net Amount

Net Amount (In Words): Rupees Thirty Six Thousand Only. HSN:23099010=CGST0%+SGST0% On Rs.36000.00=Tax:0.00

Authorised Signatory

36,000.00

Pan No: ABJPA7180M

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer SHIVAM INDUSTRIES

State Code 08

Inv. No: GS/14586

Dated 13/06/2024

Station: SIKAR

AR . .

GSTIN No: 08DPHPK5610F1ZO

Challan: DL1553 Deliver At: SIKAR

pan no: DPHPK5610F

Mob No

Lorray No.

Transport	
Hallsbull	

SNo Description Of Goods HSN CODE Qty Weight Rate GST% 1 PASHU AHAR MURLI FACTORY 23099010 60 BAG 30.00 QNT 900.00 BAGS 0.00 Passic Amount Other Charges CGST TAX Our Bankers : ACCOUNT NO - 50200005727446 SGST TAX SGST TAX IFSC CODE - HDFC0005216 Net Amount	Broke	er: MOD.NO.		Transport:				
Other Charges Total: 60 Basic Amount Other Charges CGST TAX SGST TAX SGST TAX	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
Other Charges	1		23099010	60 BAG	30.00 QNT	900.00 BAGS	0.00	54000.00
	<u>Our</u>	Bankers :	Total:	60		Other Charges	<u> </u>	54,000.00 0.00 0.00
						Net Amount		54,000.00

Net Amount (In Words): Rupees Fifty Four Thousand Only.

For MANGILAL SANWARMAL

HSN:23099010=CGST0%+SGST0% On Rs.54000.00=Tax:0.00

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer SHIVAM INDUSTRIES

Inv. No: GS/14591

Dated 13/06/2024

Station: SIKAR

State Code 08

Challan: 599

Deliver At: SIKAR

pan no: DPHPK5610F

Pan No: ABJPA7180M

GSTIN No: 08DPHPK5610F1ZO

Lorray No.

Broker: Mob.No. Transport:

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

Total: 60 **Other Charges**

Basic Amount 60,000.00 0.00 Other Charges

CGST TAX SGST TAX

Net Amount

0.00

60,000.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

Net Amount (In Words): Rupees Sixty Thousand Only.

Authorised Signatory

HSN:23099010=CGST0%+SGST0% On Rs.60000.00=Tax:0.00