GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer SHIVAM INDUSTRIES

Inv. No: GS/37606

Dated 16/10/2024

Station: SIKAR

State Code 08

Challan:

Deliver At: SIKAR

pan no: DPHPK5610F

Pan No: ABJPA7180M

GSTIN No: 08DPHPK5610F1ZO

Lorray No.

Mob.No.

Transport:

Broker:

Net Amount (In Words): Rupees Fifty Five Thousand Six Hundred Eighty Only.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE SHRIRAM C-5	23061010	40 BAG	1380.00 KG	4028.99 QNTL	0.00	55600.00

Total:

Other Charges PALDARI

40

Basic Amount Other Charges

CGST TAX

SGST TAX

55,600.00 80.00

0.00

80.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount

55,680.00

HSN:23061010=CGST0%+SGST0% On Rs.55600.00=Tax:0.00

For MANGILAL SANWARMAL

Authorised Signatory