

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			