GSTIN No. 08ABJPA7180M1ZC

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

GSTIN No: 08DPHPK5610F1ZO

Challan: Lorray No.

Deliver At: SIKAR

pan no: DPHPK5610F Broker:

Pan No: ABJPA7180M

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

Total:

Other Charges PALDARI

160.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

80

Basic Amount Other Charges **CGST TAX**

93,600.00 160.00

93,760.00

0.00

SGST TAX

Net Amount

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