BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer SHIVAM INDUSTRIES

Inv. No : GS/57058

Dated 13/01/2024

Station: SIKAR

State Code 08

Challan: 2341 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	1020.00 BAGS	0.00	61200.00

Other Charges Total: 60

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

Basic Amount 61,200.00 Other Charges 0.00

CGST TAX SGST TAX

Net Amount

0.00

61,200.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

HSN:23099010=CGST0%+SGST0% On Rs.61200.00=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/63344

Dated 10/02/2024

Station: SIKAR

Challan: 2610 Deliver At: SIKAR

pan no: DPHPK5610F

Pan No: ABJPA7180M

GSTIN No: 08DPHPK5610F1ZO

Lorray No.

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
Othe	r Charges	Total:	60		Basic Amount Other Charges		60,000.00
	<i>Bankers :</i> DUNT NO - 50200005727446				CGST TAX SGST TAX		0.00

IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

Net Amount

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

Authorised Signatory

60,000.00

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/68357

Dated 05/03/2024

Station: SIKAR

State Code 08

Challan: 2805

Deliver At: SIKAR

SGST TAX

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 FA	CTORY	23099010	60 BAG	30.00 QNT	1000.00 BAGS	0.00	60000.00
Othe	r Charges		Total:	60		Basic Amount Other Charges CGST TAX		60,000.00 0.00 0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

60,000.00 **Net Amount**

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

State Code 08

Inv. No: GS/69010 Dated 08/03/2024

Challan: DL6552 Deliver At: SIKAR

pan no: DPHPK5610F

GSTIN No: 08DPHPK5610F1ZO

Lorray No.

Broker:

Station: SIKAR

Pan No: ABJPA7180M

Mob.No.

Transport:

SNo	Description Of Goo	ods	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
								10 500 00
Othe	r Charges		Total:	15		Basic Amount Other Charges		13,500.00
0	Dankona .					CGST TAX		0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

13,500.00 **Net Amount**

Net Amount (In Words): Rupees Thirteen Thousand Five Hundred Only.

For MANGILAL SANWARMAL

HSN:23099010=CGST0%+SGST0% On Rs.13500.00=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/69228

Dated 09/03/2024

Station: SIKAR

GSTIN No: 08DPHPK5610F1ZO

Challan: 2836 Deliver At: SIKAR

pan no: DPHPK5610F

Pan No: ABJPA7180M

Lorray No.

Transport:

Broker: 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 Other Charges 28,248.00 0.00

0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

CGST TAX SGST TAX

Net Amount

28,248.00

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

Pan No: ABJPA7180M

Station: SIKAR

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer SHIVAM INDUSTRIES

Inv. No: GS/69282 Dated 11/03/2024

SGST TAX

State Code 08 Challan: DL6598 Deliver At: SIKAR GSTIN No: 08DPHPK5610F1ZO

Lorray No.

pan no: DPHPK5610F Mob.No. Transport: Broker:

Qty GST% **SNo** Description Of Goods **HSN CODE** Weight **Amount** Rate **PASHU AHAR** 23099010 30 BAG 15.00 QNT 900.00 BAGS 0.00 27000.00 MURLI **FACTORY**

Total: 27,000.00 30 **Basic Amount** Other Charges 0.00 Other Charges **CGST TAX** 0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

27,000.00 **Net Amount** Net Amount (In Words): Rupees Twenty Seven Thousand Only.

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

For MANGILAL SANWARMAL