

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/73833		Dated 18/03/2025			
Station : SIKAR State Code 08		Challan : Deliver At: SIKAR					
pan no : DPHPK5610F GSTIN No : 08DPHPK5610F1ZO		Lorry No.					
Broker : Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE GORI 12 BACK	23061010	70 BAG	2345.00 KG	3253.73 QNTL	0.00	76300.00
Other Charges		Total: 70		Basic Amount		76,300.00	
PALDARI				Other Charges		161.00	
161.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		76,461.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Seventy Six Thousand Four Hundred Sixty One Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.76300.00=Tax:0.00				Authorised Signatory			