

GSTIN: 09ADAPB8792R

Original

BANSAL STEELS

Commision Agents

Moh. Manak Chowk

Mob: 9411861351

Mob: 9759830557

Bill of Supply**Serial No :** BS/2020-2021/001**Transportation Mode :** By Road**Date of Issue:** 26 Sep 2021**Vehicle No:** UP13AT1693**Details of Reciever/Billed To :****Details of consignee/Shipped To :****Name :** SHUBHAM**Name :** SHUBHAM**Address :** Cmc Vellore**Address :** Cmc Vellore**State :** Andhra Pradesh **State Code :** 37**State :** Andhra Pradesh **State Code :** 37**GSTIN :** 09ADAPB8792R**GSTIN :** 09ADAPB8792R

S.No.	Description of Goods		HSN Code	UOM	QTY	Rate	Amount
1	Paddy		Paddy	300	200.0	2000	400000.0
	UP13AT1693		Total	300	200.0		
	Loading Charges	Dharmada	Tulai	Wages	Commision	Total	400000.0
	300.0	4357.65	4357.65	200.0	4357.65	Expenses	22889.25
	Mandi Shulk	Vikas Shulk	Sutli	Bardana	Other	Round off	-0.25
	4357.65	4357.65	300.0	300.0	1.0		

Amount in Word

Four lakh Twenty Seven Thousand Eight Hundred Eighty Nine Rupees Only

Total 422889.0**Frieght** 5000**Note :**

(1) All Disputes are subject of Anoopshahr Jurisdiction.

(2) Interest 18% will be charged if not paid within 5 days. E. & O.E.

Grand Total 427889.0**Bank Details**

Bank Name : HDFC BANK
Bank A/C No : 50200030223141
Bank IFSC Code : HDFC0002162
Bank Branch : ANUPSHAHR

Pre Authenticated**Bansal Steels**

Prop./Auth. Signatory

Certified and Verified**Bansal Steels**

Authorised Signatory

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Duplicate

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