

GSTIN: 09ADAPB8792R

Original

**BANSAL STEELS**

Commision Agents

Moh. Manak Chowk

Mob: 9411861351

Mob: 9411861351

**Bill of Supply****Serial No :** BS/2020-2021/008**Transportation Mode :** By Road**Date of Issue:** 26 Sep 2021**Vehicle No:** UP13AT1693**Details of Reciever/Billed To :****Details of consignee/Shipped To :****Name :** LT FOODS PVT. LTD.**Name :** LT FOODS PVT. LTD.**Address :** Garondha**Address :** Garondha**State :** Haryana**State Code :** 6**State :** Haryana**State Code :** 6**GSTIN :** 09ADAPB8792R**GSTIN :** 09ADAPB8792R

S.No.	Description of Goods	HSN Code	UOM	QTY	Rate	Amount
1	Bajra	Bajra	600	300.0	2000	600000.0
	UP13AT1693	<b>Total</b>	<b>600</b>	<b>300.0</b>		
	<b>Loading Charges</b>	<b>Dharmada</b>	<b>Tulai</b>	<b>Wages</b>	<b>Commision</b>	<b>Total</b>
	600.0	4357.65	4357.65	300.0	4357.65	600000.0
	<b>Mandi Shulk</b>	<b>Vikas Shulk</b>	<b>Sutli</b>	<b>Bardana</b>	<b>Other</b>	<b>Expenses</b>
	4357.65	4357.65	600.0	600.0	1.0	23889.25
						<b>Round off</b>
						-0.25

**Amount in Word**

Six lakh Twenty Eight Thousand Eight Hundred Eighty Nine Rupees Only

**Total**

623889.0

**Frieght**

5000

**Note :**

(1) All Disputes are subject of Anoopshahr Jurisdiction.

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

**Grand Total**

628889.0

**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

GSTIN: 09ADAPB8792R

Duplicate

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<b>Serial No :</b>	BS/2020-2021/008	<b>Transportation Mode :</b>	By Road
<b>Date of Issue:</b>	26 Sep 2021	<b>Vehicle No:</b>	UP13AT1693
<b>Details of Reciever/Billed To :</b>		<b>Details of consignee/Shipped To :</b>	
<b>Name :</b> LT FOODS PVT. LTD.		<b>Name :</b> LT FOODS PVT. LTD.	
<b>Address :</b> Garondha		<b>Address :</b> Garondha	
<b>State :</b> Haryana	<b>State Code :</b> 6	<b>State :</b> Haryana	<b>State Code :</b> 6
<b>GSTIN :</b> 09ADAPB8792R		<b>GSTIN :</b> 09ADAPB8792R	

S.No.	Description of Goods		HSN Code	UOM	QTY	Rate	Amount
1	Bajra		Bajra	600	300.0	2000	600000.0
	UP13AT1693		Total	600	300.0		
	Loading Charges	Dharmada	Tulai	Wages	Commision	Total	600000.0
	600.0	4357.65	4357.65	300.0	4357.65	Expenses	23889.25
	Mandi Shulk	Vikas Shulk	Sutli	Bardana	Other	Round off	-0.25
	4357.65	4357.65	600.0	600.0	1.0		

**Amount in Word**

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<b>Note :</b>	<b>Grand Total</b>	628889.0
(1) All Disputes are subject of Anoopshahr Jurisdiction.		
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<b>Bank Details</b>	<b>Pre Authenticated</b>	<b>Certified and Verified</b>
<b>Bank Name :</b> HDFC BANK	<b>Bansal Steels</b>	<b>Bansal Steels</b>
<b>Bank A/C No :</b> 50200030223141		
<b>Bank IFSC Code :</b> HDFC0002162		
<b>Bank Branch :</b> ANUPSHAHR	<b>Prop./Auth. Signatory</b>	<b>Authorised Signatory</b>

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Triplicate

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	<b>Loading Charges</b>	<b>Dharmada</b>	<b>Tulai</b>	<b>Wages</b>	<b>Commision</b>	<b>Total</b>
	600.0	4357.65	4357.65	300.0	4357.65	600000.0
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	4357.65	4357.65	600.0	600.0	1.0	23889.25
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