

GSTIN: 07ABZPB8631J1Z5

Original

**S. K. TRADERS**

Commision Agents

G-3, 1St Floor, Lawrence Road, Delhi

Mob: 9873266827

Mob: 7830072566

**Bill of Supply****Serial No :** SKT/2021-2022/129**Transportation Mode :** By Road**Date of Issue:** 11 Oct 2021**Vehicle No:** UP-38T/4126**Details of Reciever/Billed To :****Details of consignee/Shipped To :****Name :** The Delhi Flour Mills Co. Ltd.**Name :** The Delhi Flour Mills Co. Ltd.**Address :** Plot-86, B,C,D & E, Ecotech-1,  
Extension-1, G. Noida, G.B. Nagar**Address :** Plot-86, B,C,D & E, Ecotech-1,  
Extension-1, G. Noida, G.B. Nagar**State :** Uttar Pradesh **State Code :** 9**State :** Uttar Pradesh **State Code :** 9**GSTIN :** 09AABCT6624R1ZN**GSTIN :** 09AABCT6624R1ZN

S.No.	Description of Goods	HSN Code	UOM	QTY	Rate	Amount
1	Wheat	100110	600	354.8	2075.0	736210.0
		<b>Total</b>	<b>600</b>	<b>354.8</b>		
	<b>Loading Charges</b>	<b>Dharmada</b>	<b>Tulai</b>	<b>Wages</b>	<b>Commision</b>	<b>Total</b>
	0	0.0	0.0	0.0	0.0	736210.0
	<b>Mandi Shulk</b>	<b>Vikas Shulk</b>	<b>Sutli</b>	<b>Bardana</b>	<b>Other</b>	<b>Expenses</b>
	0.0	0.0	0	0	0	0.0
						<b>Round off</b>
						0.0

**Amount in Word**

Seven lakh Thirty Six Thousand Two Hundred Ten Rupees Only

**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**

736210

**Bank Details**  
 Bank Name : Punjab National Bank  
 Bank A/C No : 0031002100019092  
 Bank IFSC Code : PUNB0003100  
 Bank Branch : ANOOPSHAHR

**Pre Authenticated****S. K. Traders**

Prop./Auth. Signatory

**Certified and Verified****S. K. Traders**

Authorised Signatory

GSTIN: 07ABZPB8631J1Z5

Duplicate

**S. K. TRADERS**

Commision Agents

G-3, 1St Floor, Lawrence Road, Delhi

Mob: 9873266827

Mob: 7830072566

**Bill of Supply****Serial No :** SKT/2021-2022/129**Transportation Mode :** By Road**Date of Issue:** 11 Oct 2021**Vehicle No:** UP-38T/4126**Details of Reciever/Billed To :****Details of consignee/Shipped To :****Name :** The Delhi Flour Mills Co. Ltd.**Name :** The Delhi Flour Mills Co. Ltd.**Address :** Plot-86, B,C,D & E, Ecotech-1,  
Extension-1, G. Noida, G.B. Nagar**Address :** Plot-86, B,C,D & E, Ecotech-1,  
Extension-1, G. Noida, G.B. Nagar**State :** Uttar Pradesh **State Code :** 9**State :** Uttar Pradesh **State Code :** 9**GSTIN :** 09AABCT6624R1ZN**GSTIN :** 09AABCT6624R1ZN

S.No.	Description of Goods	HSN Code	UOM	QTY	Rate	Amount
1	Wheat	100110	600	354.8	2075.0	736210.0
		<b>Total</b>	<b>600</b>	<b>354.8</b>		
	<b>Loading Charges</b>	<b>Dharmada</b>	<b>Tulai</b>	<b>Wages</b>	<b>Commision</b>	<b>Total</b>
	0	0.0	0.0	0.0	0.0	736210.0
	<b>Mandi Shulk</b>	<b>Vikas Shulk</b>	<b>Sutli</b>	<b>Bardana</b>	<b>Other</b>	<b>Expenses</b>
	0.0	0.0	0	0	0	0.0
						<b>Round off</b>
						0.0

**Amount in Word**

Seven lakh Thirty Six Thousand Two Hundred Ten Rupees Only

**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**

736210

**Bank Details**  
 Bank Name : Punjab National Bank  
 Bank A/C No : 0031002100019092  
 Bank IFSC Code : PUNB0003100  
 Bank Branch : ANOOPSHAHR

**Pre Authenticated****S. K. Traders**

Prop./Auth. Signatory

**Certified and Verified****S. K. Traders**

Authorised Signatory

GSTIN: 07ABZPB8631J1Z5

Triplicate

**S. K. TRADERS**

Commision Agents

G-3, 1St Floor, Lawrence Road, Delhi

Mob: 9873266827

Mob: 7830072566

**Bill of Supply**

<b>Serial No :</b>	SKT/2021-2022/129	<b>Transportation Mode :</b>	By Road
<b>Date of Issue:</b>	11 Oct 2021	<b>Vehicle No:</b>	UP-38T/4126
<b>Details of Reciever/Billed To :</b>		<b>Details of consignee/Shipped To :</b>	
<b>Name :</b>	The Delhi Flour Mills Co. Ltd.	<b>Name :</b>	The Delhi Flour Mills Co. Ltd.
<b>Address :</b>	Plot-86, B,C,D & E, Ecotech-1, Extension-1, G. Noida, G.B. Nagar	<b>Address :</b>	Plot-86, B,C,D & E, Ecotech-1, Extension-1, G. Noida, G.B. Nagar
<b>State :</b>	Uttar Pradesh	<b>State :</b>	Uttar Pradesh
	State Code : 9		State Code : 9
<b>GSTIN :</b>	09AABCT6624R1ZN	<b>GSTIN :</b>	09AABCT6624R1ZN

S.No.	Description of Goods	HSN Code	UOM	QTY	Rate	Amount
1	Wheat	100110	600	354.8	2075.0	736210.0
		<b>Total</b>	<b>600</b>	<b>354.8</b>		
	<b>Loading Charges</b>	<b>Dharmada</b>	<b>Tulai</b>	<b>Wages</b>	<b>Commision</b>	<b>Total</b>
	0	0.0	0.0	0.0	0.0	736210.0
	<b>Mandi Shulk</b>	<b>Vikas Shulk</b>	<b>Sutli</b>	<b>Bardana</b>	<b>Other</b>	<b>Expenses</b>
	0.0	0.0	0	0	0	0.0
						<b>Round off</b>
						0.0

**Amount in Word**

Seven lakh Thirty Six Thousand Two Hundred Ten Rupees Only

<b>Note :</b>	<b>Grand Total</b>	
(1) All Disputes are subject of Anoopshahr Jurisdiction.		736210
(2) Interest 18% will be charged if not paid within 5 days. E. & O.E.		

<b>Bank Details</b>	<b>Pre Authenticated</b>	<b>Certified and Verified</b>
Bank Name : Punjab National Bank	<b>S. K. Traders</b>	<b>S. K. Traders</b>
Bank A/C No : 0031002100019092		
Bank IFSC Code : PUNB0003100		
Bank Branch : ANOOPSHAHR	Prop./Auth. Signatory	Authorised Signatory