Original **BILL OF SUPPLY Invoice No Date MOHIT TRADING COMPANY SL10** 04/04/2024 TODI MOAD GUDHA GORJI DIST.JHUNJHUNU (RAJASTHAN) **CREDIT Pymt Mod** **PARTY-SELF-RECD** **Transporter** Phone: 9413073265 State Code 08 State: Rajasthan Delivery Station: RICC IND. SRIMADHOI **Broker** GSTIN: 08ADGPC1251Q3ZF Pan No: ADGPC1251Q Buyer Buyer Details: **MOUNT PRABHAT AGRO (P) LTD** GSTIN: 08AAECM7480R1ZL PAN No. AAECM7480R SHOP NO.A-49 RAJDHANI KRISHI MANDI **ROAD NO. 9 SIKAR ROAD JAIPUR RJ14GL1092 Vehicle No** Pin: 302039 State: Rajasthan **JAIPUR** Code: 08 9414399129 **GST** SNo. **HSN** Code Qty **Description Of Goods BASIC RATE** Weight Amount Rate Rate 1,985.00 100390 511.00 23,185.00 1,985.00 0.00 460,222.25 **BARLEY** M.K.PAID 23,185 | **Total** 460,222.25 **Total** 511 -0.25 Other Charges **Other Charges** 0.00 **CGST TAX SGST TAX** 0.00 **ROUND OFF** -0.25 460,222.00 **Net Amount** Amount In Words Rupees Four Lakh Sixty Thousand Two Hundred Twenty Two Only. **HSN Code** Tax Description Assessable **CGST SGST**

 Our Bankers :
 HSN Code
 Tax Description
 Assessable Value
 CGST Value
 SGST Value

 (1) AXIS BANK- 923020027689262
 IFSE CODE- UTIB0001186 BRANCH SRIMADHOPUR
 100390
 CGST 0.0%+SGST 0.0%
 460,222.25
 0.00
 0.00

 (2) IDFC FIRST BANK- 10173094237
 IFSC CODE - IDFB0042222 BRANCH SRIMADHOPUR
 0.00
 0.00
 0.00

Terms:

Remarks:

MOHIT TRADING COMPANY

Subnash enoughony

PROPRITEOR