Original **BILL OF SUPPLY Invoice No Date** MOHIT TRADING COMPANY SL6 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** RJ23GC7191 **Vehicle No** Pin: 302039 State: Rajasthan **JAIPUR** Code: 08 9414399129 **GST** SNo. **HSN Code** Qty **Description Of Goods BASIC RATE** Weight Amount Rate Rate 1,990.00 100390 91.00 4,450.00 1,990.00 88,555.00 0.00 **BARLEY** M.K.PAID

Other Charges

 CGST TAX
 0.00

 SGST TAX
 0.00

 ROUND OFF
 0.00

 Net Amount
 88,555.00

4,450 Total

Other Charges

Amount In Words Rupees Eighty Eight Thousand Five Hundred Fifty Five Only.

HSN Code Tax Description Assessable **CGST SGST** Our Bankers : Value Value Value (1) AXIS BANK- 923020027689262 100390 CGST 0.0%+SGST 0.0% 88,555.00 0.00 0.00 IFSE CODE- UTIB0001186 BRANCH SRIMADHOPUR (2) IDFC FIRST BANK- 10173094237 IFSC CODE - IDFB0042222 BRANCH SRIMADHOPUR

Total

91

Terms:

Remarks:

MOHIT TRADING COMPANY

Subnash enoughony

PROPRITEOR

88,555.00

0.00