## Original **BILL OF SUPPLY Invoice No Date** MOHIT TRADING COMPANY **SL15** 06/04/2024 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 95.00 4,730.00 1,990.00 94,127.00 0.00 **BARLEY** M.K.PAID

Other Charges

 Other Charges
 0.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 ROUND OFF
 0.00

 Net Amount
 94,127.00

4,730 Total

Amount In Words Rupees Ninety Four Thousand One Hundred Twenty Seven Only.

**HSN** Code Tax Description Assessable **CGST SGST** Our Bankers : Value Value Value (1) AXIS BANK- 923020027689262 100390 CGST 0.0%+SGST 0.0% 94,127.00 0.00 0.00 IFSE CODE- UTIB0001186 BRANCH SRIMADHOPUR (2) IDFC FIRST BANK- 10173094237 IFSC CODE - IDFB0042222 BRANCH SRIMADHOPUR

**Total** 

95

Terms:

**Remarks:** 

**MOHIT TRADING COMPANY** 

Subnash enoughony

**PROPRITEOR** 

94,127.00