BILL OF SUPPLY

Original

# MOHIT TRADING COMPANY

TODI MOAD GUDHA GORJI DIST.JHUNJHUNU ( RAJASTHAN)

**Phone: 9413073265**

State : **Rajasthan** State Code **08**

GSTIN : **08ADGPC1251Q3ZF** Pan No : **ADGPC1251Q**

**Invoice No** **SL13**

**Date** **05/04/2024**

**Pvmt Mod** **CREDIT**

**Transporter** ****PARTY-SELF-RECD****

**Delivery Station :** RINGUS

**Broker** **SELF**

Buyer

## RAZA SALES

**B-24,B-24A SHRI KHATU SHYAM JI**
**INDUSTRIAL AREA RICCO REENGUS**

**REENGUS** Pin : **332404** State : **Rajasthan** Code : **08**

**9828079088**

Buyer Details :

GSTIN : **08ARPPS9455B2Z7**

PAN No. **ARPPS9455B**

**Vehicle No** **RJ23GC7956**

| SNo. | Description Of Goods | BASIC RATE | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **BARLEY** | 1,990.00 | **100390** | **540.00** | **24,385.00** | **1,990.00** M.K.PAID | **0.00** | **485,261.50** |
| | | | **Total** | **540** | **24,385** | **Total** | | **485,261.50** |

**Other Charges**

| | |
|---|---|
| **Other Charges** | **0.50** |
| **CGST TAX** | **0.00** |
| **SGST TAX** | **0.00** |
| **ROUND OFF** | **0.50** |
| **Net Amount** | **485,262.00** |

Amount In Words **Rupees Four Lakh Eighty Five Thousand Two Hundred Sixty Two Only.**

***Our Bankers :***

(1) AXIS BANK- 923020027689262
IFSE CODE- UTIB0001186 BRANCH SRIMADHOPUR
(2) IDFC FIRST BANK- 10173094237
IFSC CODE - IDFB0042222 BRANCH SRIMADHOPUR

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|---|---|---|---|---|
| 100390 | CGST 0.0%+SGST 0.0% | 485,261.50 | 0.00 | 0.00 |

***Terms :***

**Remarks:**

**MOHIT TRADING COMPANY**

Subhash choudhary

**PROPRITEOR**