Original **BILL OF SUPPLY Invoice No Date** MOHIT TRADING COMPANY **SL16** 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 RJ18GA8807** 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 540.00 23,745.00 1,985.00 0.00 471,338.25 **BARLEY** M.K.PAID

Total

540

Other Charges

 Other Charges
 0.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 ROUND OFF
 -0.25

 Net Amount
 471,338.00

Amount In Words Rupees Four Lakh Seventy One Thousand Three Hundred Thirty Eight Only.

Our Bankers:

(1) AXIS BANK- 923020027689262

IFSE CODE- UTIB0001186 BRANCH SRIMADHOPUR
(2) IDFC FIRST BANK- 10173094237

IFSC CODE - IDFB0042222 BRANCH SRIMADHOPUR

	HSN Code		Assessable Value	CGST Value	SGST Value
2	100390	CGST 0.0%+SGST 0.0%	471,338.25	0.00	0.00
R					

23,745 Total

Terms:

Remarks:

MOHIT TRADING COMPANY

Subnash enoughony

PROPRITEOR

471,338.25