## Original **BILL OF SUPPLY Invoice No Date** MOHIT TRADING COMPANY **SL13** 05/04/2024 TODI MOAD GUDHA GORJI DIST.JHUNJHUNU (RAJASTHAN) **CREDIT Pymt Mod** \*\*PARTY-SELF-RECD\*\* **Transporter** Phone: 9413073265 State Code 08 State: Rajasthan **Delivery Station: RINGUS SELF Broker** GSTIN: 08ADGPC1251Q3ZF Pan No: ADGPC1251Q Buyer Buyer Details: **RAZA SALES** GSTIN: 08ARPPS9455B2Z7 PAN No. ARPPS9455B **B-24,B-24A SHRI KHATU SHYAM JI** RJ23GC7956 INDUSTRIAL AREA RICCO REENGUS Vehicle No **REENGUS** Pin: 332404 State: Rajasthan Code: 08 9828079088 **GST** SNo. **HSN Code** Qty **Description Of Goods BASIC RATE** Weight Amount Rate Rate 1,990.00 100390 540.00 24,385.00 1,990.00 0.00 485,261.50 **BARLEY** M.K.PAID

**Total** 

540

Other Charges

 Other Charges
 0.00

 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	•	Assessable Value	CGST Value	SGST Value
R	100390	CGST 0.0%+SGST 0.0%	485,261.50	0.00	0.00
JR					

24,385 Total

Terms:

**Remarks:** 

**MOHIT TRADING COMPANY** 

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**PROPRITEOR** 

485,261.50