## Original **BILL OF SUPPLY Invoice No Date** MOHIT TRADING COMPANY **SL14** 31/03/2024 TODI MOAD GUDHA GORJI DIST.JHUNJHUNU (RAJASTHAN) **CREDIT Pymt Mod** \*\*PARTY-SELF-RECD\*\* **Transporter** Phone: 9413073265 State Code 08 State: Rajasthan **Delivery Station:** SRIMADHOPUR **SELF Broker** GSTIN: 08ADGPC1251Q3ZF Pan No: ADGPC1251Q Buyer Buyer Details: **METRO MALT (P) LTD** GSTIN: 08AAFCM0553L1ZC PAN No. AAFCM0553L **RICCO INDUSTRIAL AREA** RJ23GC7956 **Vehicle No SRIMADHOPUR** Pin: 332715 State: Rajasthan Code: 08 9414399129 **GST** SNo. **HSN Code** Qty **Description Of Goods BASIC RATE** Weight Amount Rate Rate 1,981.00 100390 500.00 22,960.00 1,981.00 0.00 454,837.60 **BARLEY** M.K.PAID

Other Charges

 Other Charges
 0.40

 CGST TAX
 0.00

 SGST TAX
 0.00

 ROUND OFF
 0.40

 Net Amount
 454,838.00

22,960 Total

Amount In Words Rupees Four Lakh Fifty Four Thousand Eight Hundred Thirty Eight Only.

**HSN** Code Tax Description Assessable **CGST SGST** Our Bankers : Value Value Value (1) AXIS BANK- 923020027689262 100390 CGST 0.0%+SGST 0.0% 454,837.60 0.00 0.00 IFSE CODE- UTIB0001186 BRANCH SRIMADHOPUR (2) IDFC FIRST BANK- 10173094237 IFSC CODE - IDFB0042222 BRANCH SRIMADHOPUR

**Total** 

500

Terms:

**Remarks:** 

**MOHIT TRADING COMPANY** 

Subhash enoughony

**PROPRITEOR** 

454,837.60