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 23,745 Total 471,338.25 **Total** 540

Other Charges

 Other Charges
 -0.25

 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
R	100390	CGST 0.0%+SGST 0.0%	471,338.25	0.00	0.00
IR					

Terms:

Remarks:

**MOHIT TRADING COMPANY** 

Subhash enoughony

PROPRITEOR