Original **BILL OF SUPPLY Invoice No Date MOHIT TRADING COMPANY SL12** 05/04/2024 TODI MOAD GUDHA GORJI DIST.JHUNJHUNU (RAJASTHAN) **CREDIT Pymt Mod** \*\*PARTY-SELF-RECD\*\* **Transporter** Phone: 9413073265 State: Rajasthan State Code 08 Delivery Station: RICC IND. SRIMADHDI **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 500.00 22,800.00 1,985.00 0.00 452,580.00 **BARLEY** M.K.PAID **Total** 22,800 Total 452,580.00 500 0.00 **Other Charges** Other Charges 0.00 **CGST TAX SGST TAX** 0.00

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

Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
(1) AXIS BANK- 923020027689262 IFSE CODE- UTIB0001186 BRANCH SRIMADHOPUR (2) IDFC FIRST BANK- 10173094237 IFSC CODE - IDFB0042222 BRANCH SRIMADHOPUR		CGST 0.0%+SGST 0.0%	452,580.00	0.00	0.00	

Terms:

Remarks:

**MOHIT TRADING COMPANY** 

**ROUND OFF** 

**Net Amount** 

Subhash enoughony

PROPRITEOR

0.00

452,580.00