## Original **BILL OF SUPPLY Invoice No Date MOHIT TRADING COMPANY** SL2 02/04/2024 **TODI MOAD GUDHA GORJI DIST.JHUNJHUNU (RAJASTHAN) CREDIT** Pymt Mod Transporter \*\*PARTY-SELF-RECD\*\* Phone: 9413073265 State: Rajasthan State Code 08 **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**

Pin: 332715 State: Rajasthan Code: 08

**SRIMADHOPUR** 9414399129

SNo.	Description Of Goods	BASIC	RATE	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BARLEY	1,98	1.00	100390	93.00	4,650.0	0 1,981.00 M.K.PAID		92,116.50	
				Total	93	4,650	Total		92,116.50	
Other Charges  Amount In Words Rupees Ninety Two Thousand One Hundred							Other Charges		0.50	
							CGST TAX SGST TAX		0.00	
				ROUND OFF		FF	0.50			
					Net Amount		ount	92,117.00		
mount	In Words Rupees Ninety Two Tho	ousand One Hundred	d Sevent	een Only.				1		
Our Bankers :			HSN Cod	ode Tax Description			Assessable /alue	CGST Value	SGST Value	
(1) AXIS BANK- 923020027689262 IFSE CODE- UTIB0001186 BRANCH SRIMADHOPUR (2) IDFC FIRST BANK- 10173094237			100390	CGST 0.0%+SGST 0.0% 92,116.			92,116.50	0.00	0.00	

Terms:

**Remarks:** 

IFSC CODE - IDFB0042222 BRANCH SRIMADHOPUR

**MOHIT TRADING COMPANY** 

Subnash enoughony

RJ23GC7191

Vehicle No

**PROPRITEOR**