Original **BILL OF SUPPLY Invoice No Date** MOHIT TRADING COMPANY SL9 04/04/2024 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 RJ14GD0395** Vehicle No Pin: 302039 State: Rajasthan **JAIPUR** Code: 08 9414399129 **GST** SNo. **HSN Code** Qty **Description Of Goods BASIC RATE** Weight Amount Rate Rate 1,990.00 100390 753.00 36,650.00 1,990.00 0.00 729,335.00 **BARLEY** M.K.PAID 36,650 Total 729,335.00 Total **753** 0.00 Other Charges **Other Charges** 0.00 **CGST TAX SGST TAX** 0.00

ROUND OFF 0.00 729,335.00 **Net Amount**

Amount In Words Rupees Seven Lakh Twenty Nine Thousand Three Hundred Thirty Five 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
2	100390	CGST 0.0%+SGST 0.0%	729,335.00	0.00	0.00
R					

Terms:

Remarks:

MOHIT TRADING COMPANY

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PROPRITEOR