Original **BILL OF SUPPLY Invoice No Date** MOHIT TRADING COMPANY **SL14** 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 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 1,971.00 100390 765.00 38,100.00 1,971.00 750,951.00 0.00 **BARLEY** M.K.PAID 38,100 Total 750,951.00 **Total** 765 0.00 Other Charges **Other Charges** 0.00 **CGST TAX SGST TAX** 0.00 **ROUND OFF** 0.00 750,951.00 **Net Amount** Amount In Words Rupees Seven Lakh Fifty Thousand Nine Hundred Fifty One Only. Our Bankers :

(1) AXIS BANK- 923020027689262

IFSE CODE- UTIB0001186 BRANCH SRIMADHOPUF

(2) IDFC FIRST BANK- 10173094237

IFSC CODE - IDFB0042222 BRANCH SRIMADHOPU

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_	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
IR	100390	CGST 0.0%+SGST 0.0%	750,951.00	0.00	0.00
JR					

Terms:

Remarks:

MOHIT TRADING COMPANY

Subnash enoughony