Original **BILL OF SUPPLY Invoice No Date MOHIT TRADING COMPANY SL19** 07/04/2024 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. SRIMADHOI **Broker** Pan No: ADGPC1251Q GSTIN: 08ADGPC1251Q3ZF 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** RJ14GL1092 **Vehicle No** Pin: 302039 State: Rajasthan Code: 08 9414399129

SNo.	Description Of Goods	BASI	C RATE	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BARLEY	1,97	1.00	100390	487.00	21,375.0	0 1,971.00 M.K.PAID		421,301.25	
				Total	487	21,375	Total	4	121,301.25	
Other Charges			ļ	-			ther Charges		-0.25	
						CGST T			0.00	
						SGST TA	4X		0.00	
					ROUND OFF Net Amount		-0.25			
							421,301.00			
Amount	In Words Rupees Four Lakh Twen	ity One Thousand	Three Hui	ndred One (Only.	-		ı		
Our Bankers :			HSN Co	N Code Tax Description		<i>A</i>	ssessable alue	CGST Value	SGST Value	
(1) AXIS BANK- 923020027689262 IFSE CODE- UTIB0001186 BRANCH SRIMADHOPUR (2) IDFC FIRST BANK- 10173094237		100390	CGST	CGST 0.0%+SGST		421,301.25	0.00	0.00		

Terms:

Remarks:

IFSC CODE - IDFB0042222 BRANCH SRIMADHOPUR

MOHIT TRADING COMPANY

Subhash choudhory
PROPRITEOR