## Original **BILL OF SUPPLY Invoice No Date** MOHIT TRADING COMPANY SL5 03/04/2024 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** 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 504.00 22,225.00 1,985.00 441,166.25 0.00 **BARLEY** M.K.PAID 22,225 Total 441,166.25 **Total** 504 -0.25

Other Charges

 Other Charges
 -0.25

 CGST TAX
 0.00

 SGST TAX
 0.00

 ROUND OFF
 -0.25

 Net Amount
 441,166.00

Amount In Words Rupees Four Lakh Forty One Thousand One Hundred Sixty Six Only.

Our Bankers :

(1) AXIS BANK- 923020027689262

IFSE CODE- UTIB0001186 BRANCH SRIMADHOPUR

(2) IDFC FIRST BANK- 10173094237

IFSC CODE - IDFB0042222 BRANCH SRIMADHOPUF

|    | HSN Code | •                   | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----|----------|---------------------|---------------------|---------------|---------------|
| R  | 100390   | CGST 0.0%+SGST 0.0% | 441,166.25          | 0.00          | 0.00          |
| JR |          |                     |                     |               |               |

Terms:

**Remarks:** 

**MOHIT TRADING COMPANY** 

Subhash choudhory

**PROPRITEOR**