Original **BILL OF SUPPLY Invoice No Date** MOHIT TRADING COMPANY **SL17** 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** RJ32GA9253 **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 550.00 27,100.00 1,971.00 534,141.00 0.00 **BARLEY** M.K.PAID 27,100 Total 534,141.00 **Total** 550 0.00 Other Charges **Other Charges** 0.00 **CGST TAX SGST TAX** 0.00 **ROUND OFF** 0.00 534,141.00 **Net Amount** Amount In Words Rupees Five Lakh Thirty Four Thousand One Hundred Forty One Only. **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value

 Our Bankers :
 Value

 (1) AXIS BANK- 923020027689262
 IFSE CODE- UTIB0001186 BRANCH SRIMADHOPUR

 (2) IDFC FIRST BANK- 10173094237
 CGST 0.0%+SGST 0.0%

 IFSC CODE - IDFB0042222 BRANCH SRIMADHOPUR

Terms:

Remarks:

MOHIT TRADING COMPANY

Submash enoughory
PROPRITEOR

0.00

0.00