Original **BILL OF SUPPLY Invoice No Date MOHIT TRADING COMPANY** SL11 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: RINGUS SELF Broker** GSTIN: 08ADGPC1251Q3ZF Pan No: ADGPC1251Q Buyer Buyer Details: **RAZA SALES** GSTIN: 08ARPPS9455B2Z7 PAN No. ARPPS9455B **B-24,B-24A SHRI KHATU SHYAM JI** RJ23GA4395 INDUSTRIAL AREA RICCO REENGUS Vehicle No **REENGUS** Pin: 332404 State: Rajasthan Code: 08 9828079088 **GST** SNo. **HSN** Code Qty **Description Of Goods BASIC RATE** Weight Amount Rate Rate 1,990.00 100390 511.00 25,105.00 1,990.00 0.00 499,589.50 **BARLEY** M.K.PAID

 Total
 511
 25,105
 Total
 499,589.50

 Other Charges
 Other Charges
 0.00

ROUND OFF 0.50

Amount In Words Rupees Four Lakh Ninety Nine Thousand Five Hundred Ninety Only.

Our Bankers : HSN Code Tax Description

(1) AXIS BANK- 923020027689262 IFSE CODE- UTIB0001186 BRANCH SRIMADHOPUR (2) IDFC FIRST BANK- 10173094237

IFSC CODE - IDFB0042222 BRANCH SRIMADHOPUF

	HSN Code		Assessable Value	CGST Value	SGST Value
R	100390	CGST 0.0%+SGST 0.0%	499,589.50	0.00	0.00
JR					

CGST TAX

Net Amount

Terms:

Remarks:

MOHIT TRADING COMPANY

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PROPRITEOR

0.00

499,590.00