Original **BILL OF SUPPLY** TIME **Date Invoice No MOHIT TRADING COMPANY SL73** 24/03/2025 19:04 TODI MOAD GUDHA GORJI DIST.JHUNJHUNU (RAJASTHAN) **CREDIT Pymt Mod** **PARTY-SELF-RECD** Transporter Phone: 9413073265 State: Rajasthan State Code 08 **Delivery Station:** CHOMU **SELF Broker** GSTIN: 08ADGPC1251Q3ZF Pan No: ADGPC1251Q Buyer Buyer Details: RAMNIWAS BHAIRULAL GSTIN: 08AAHER1955L1ZR PAN No. AAHER1955L 27 NEW GRAIN MANDI CHOMU (JAIPUR-**RJ14GD2855** RAJ.) Vehicle No СНОМИ Pin: State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods BASIC RATE** Weight Amount Rate Rate 2,181.00 100390 458.00 22,155.00 2,181.00 0.00 483,200.55 **BARLEY** M.K.PAID 22,155 Total 483,200.55 **Total** 458 0.45

Other Charges

CGST TAX

SGST TAX

ROUND OFF 0.45

Net Amount 483,201.00

Amount In Words Rupees Four Lakh Eighty Three Thousand Two Hundred One Only.

Our Bankers:

(1) AXIS BANK- 923020027689262
IFSE CODE- UTIB0001186 BRANCH SRIMADHOPUR
(2) IDFC FIRST BANK- 10173094237
IFSC CODE - IDFB0042222 BRANCH SRIMADHOPUR

	HSN Code	•	Assessable Value	CGST Value	SGST Value
₹	100390	CGST 0.0%+SGST 0.0%	483,200.55	0.00	0.00
R					

Terms:

Remarks:

MOHIT TRADING COMPANY

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