BILL OF SUPPLY									
MOHIT TRADING COMPANY					nvoice No	Dat	e:	TIME	
					SL78	28/03	3/2025	22:08	
TOI	DI MOAD GUDHA GORJI DIST.JHUNJ		Pymt Mod	CREDIT	•				
Pho	one: 9413073265	Transporter **PARTY-SELF-RECD**							
State	: Rajasthan State Code 08		Delivery Station: CHOMU						
GSTII	N: 08ADGPC1251Q3ZF Pan No: ADC		Broker	SELF					
Buyer			Buyer Details :						
RA	MNIWAS BHAIRULAL		GSTIN: 08AAHER1955L1ZR						
27 N	IEW GRAIN MANDI CHOMU (JAIP	F	PAN No. AAHER1955L						
RAJ			Vehicle No	RJ33G	A1492				
СНОМ	U Pin : State : Ra	ijasthan	Code: 08	3					
SNo.	Description Of Goods	BASIC RATE	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BARLEY	2,185.00	100390	506.	00 24,230.00	2,185.00	0.00	529,425.50	
						M.K.PAID			
			Total	50	6 24,230	Total		529,425.50	
Other	Charges		Other Cha			0.50			
	_		CGST TAX			0.00			
			SGST TAX			0.00			
		ROUND OF		_	0.50				

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

Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
(1) AXIS BANK- 923020027689262 IFSE CODE- UTIB0001186 BRANCH SRIMADHOPUR (2) IDFC FIRST BANK- 10173094237 IFSC CODE - IDFB0042222 BRANCH SRIMADHOPUR		CGST 0.0%+SGST 0.0%	529,425.50	0.00	0.00	

Terms:

MOHIT TRADING COMPANY Subhash choudhony **Remarks:**

PROPRITEOR

529,426.00

Net Amount