Original **BILL OF SUPPLY Date Invoice No** MOHIT TRADING COMPANY **SL75** 26/03/2025 16:00 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-**RJ14GD0395** 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 760.00 37,030.00 2,181.00 0.00 807,624.30 **BARLEY** M.K.PAID **Total** 37,030 Total 807,624.30 760

Other Charges

-0.30 **Other Charges** 0.00 **CGST TAX SGST TAX** 0.00 **ROUND OFF** -0.30 807,624.00

Amount In Words Rupees Eight Lakh Seven Thousand Six Hundred Twenty Four Only.

Our Bankers :

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

(2) IDFC FIRST BANK- 10173094237 IFSC CODE - IDFB0042222 BRANCH SRIMADHOPU

	HSN Code	•	Assessable Value	CGST Value	SGST Value
JR	100390	CGST 0.0%+SGST 0.0%	807,624.30	0.00	0.00
UR					

Net Amount

Terms:

Remarks:

MOHIT TRADING COMPANY

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