Original **BILL OF SUPPLY Date Invoice No** MOHIT TRADING COMPANY **SL72** 10/03/2025 20:05 TODI MOAD GUDHA GORJI DIST.JHUNJHUNU (RAJASTHAN) **CREDIT Pymt Mod** **PARTY-SELF-RECD** **Transporter** Phone: 9413073265 State Code 08 State: Rajasthan **Delivery Station:** SRIMADHOPUR **Broker** GSTIN: 08ADGPC1251Q3ZF Pan No: ADGPC1251Q Buyer Buyer Details: SHIVKARAN AND SONS GSTIN: 08ADGPC1251Q1ZH PAN No. ADGPC1251Q **F8 ANAJ MANDI SRIMADHOPUR DIST.NEEM KA THANA Vehicle No SRIMADHOPUR** Pin: 332715 State: Rajasthan Code: 08 9413073265 **GST** SNo. **HSN** Code Qty **Description Of Goods BASIC RATE** Weight Amount Rate Rate 2,000.00 100390 1,500.0(67,500.00 2,000.00 0.001,350,000.00 **BARLEY** M.K.PAID 67,500 Total 1,350,000.00 Total 1,500

Other Charges

0.00 **Other Charges** 0.00 **CGST TAX SGST TAX** 0.00 **ROUND OFF** 0.00 1,350,000.00 **Net Amount**

Amount In Words Rupees Thirteen Lakh Fifty Thousand Only.

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

HSN Code Tax Description Assessable **CGST SGST** Value Value Value 100390 CGST 0.0%+SGST 0.0% 1,350,000.00 0.00 IFSC CODE - IDFB0042222 BRANCH SRIMADHOPUR

Terms:

Remarks:

MOHIT TRADING COMPANY

Subhash enoughony

PROPRITEOR

0.00