BILL OF SUPPLY								Original	
MOHIT TRADING COMPANY					nvoice No	Dat		TIME	
					SL74		/2025	14:25	
TODI MOAD GUDHA GORJI DIST.JHUNJHUNU (RAJASTHAN)					Pvmt Mod CREDIT				
Phone: 9413073265					Transporter **PARTY-SELF-RECD**				
State: Rajasthan State Code 08					Delivery Station: CHOMU				
GSTIN: 08ADGPC1251Q3ZF Pan No: ADGPC1251Q					Broker SELF				
Buyer Details :									
RAMNIWAS BHAIRULAL GSTIN: 08AAHER1955L							1ZR		
27 NEW GRAIN MANDI CHOMU (JAIPUR-					PAN No. AAHER1955L				
RAJ.)					Vehicle No RJ33GA1492				
CHOMU Pin: State: Rajasthan Code: 08									
SNo.	Description Of Goods	BASIC RATE	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BARLEY	2,181.00	100390	500.0	0 25,150.00	2,181.00	0.00	548,521.50	
						M.K.PAID			
			Total	500	25,150	Total		548,521.50	
Other Charges					Other Charges			0.50	
CGST TAX							0.00		
SGST TAX								0.00	

ROUND OFF 0.50 548,522.00 **Net Amount**

Amount In Words Rupees Five Lakh Forty Eight Thousand Five Hundred Twenty Two Only.

HSN Code Tax Description **CGST** SGST Assessable Our Bankers : Value Value Value (1) AXIS BANK- 923020027689262 CGST 0.0%+SGST 0.0% 0.00 100390 548,521.50 0.00 IFSE CODE- UTIB0001186 BRANCH SRIMADHOPUR (2) IDFC FIRST BANK- 10173094237 IFSC CODE - IDFB0042222 BRANCH SRIMADHOPUR

Terms:

Remarks:

MOHIT TRADING COMPANY

Subnash enoughory

PROPRITEOR