Original **BILL OF SUPPLY** Invoice No. Dated SIYARAM BROTHERS 30/10/2024 198 E-10, SURAJPOLE MANDI, JAIPUR (RAJ.) JAIPUR Pymt Mode: CREDIT Transporter Phone: 0141-2640480 Vehicle No Delivery Station: ACHROL State: Rajasthan State Code: 08 GSTIN: 08ACDPD4280C1Z3 Pan No: ACDPD4280C Broker Buyer Buyer Details: **G R TRADERS ACHROL** GSTIN: 08ACUPY6603R1ZB SHOP NO 21-22, TAMBI MARKET, PAN No. ACUPY6603R ACHROL, Jaipur, Rajasthan, 303002 Pin: 303002 State: Rajasthan Code: 08 **ACHROL** GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 42.00 42.00 1 1COCUNUT 080119 2,030.00 0.00 85,260.00 Total 42 42 Total 85,260.00 678.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT WAGES Rounding Differ 0.00 SGST TAX 426.30 252.00 -0.30 **Net Amount** 85,938.00 Amount In Words Rupees Eighty Five Thousand Nine Hundred Thirty Eight Only. **HSN** Code CGST **SGST** Our Bankers: Tax Description Assessable Value Value Value BANK DETALLS: BANK NAME: UCO BANK 080119 CGST 0.0%+SGST 0.0% 85,260.00 0.00 0.00 A/C NO. : 11440210000793 IFSC CODE: UCBA0001144 Remarks:

Terms:	For SIYARAM BROTHERS
1. Goods once sold are not returnable.	10.027/110111 2110 1112110
2. Payment should be by Draft/Crossed Cheque.	
3. Interest will be charged if payment is not made before due date.	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory