BILL OF SUPPLY

Invoice No. Dated SIYARAM BROTHERS 09/09/2024 193 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 50.00 50.00 1 1COCUNUT 080119 1,930.00 0.00 96,500.00 Total 50 50 Total 96,500.00 783.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT WAGES Rounding Differ 0.00 SGST TAX 482.50 300.00 0.50 **Net Amount** 97,283.00 Amount In Words Rupees Ninety Seven Thousand Two Hundred Eighty Three 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% 96,500.00 0.00 0.00 A/C NO. : 11440210000793 IFSC CODE: UCBA0001144 Remarks:

| <u>Terms</u> : | For SIYARAM BROTHERS |
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| 1. Goods once sold are not returnable. 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 |