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 Details: **GOVIND AND COMPANY ACHROL** GSTIN: UnRegistered Pin: **ACHROL** State: Rajasthan Code: 08 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 1COCUNUT 42.00 42.00 1 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
Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date.	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory