BILL OF SUPPLY Original Invoice No. Dated SIYARAM BROTHERS 236 21/02/2025 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

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1COCUNUT	080119	60.00	60.00	2,220.00		133,200.00
		Total	60	60	Total		133,200.00

Amount In Words Rupees One Lakh Thirty Four Thousand Two Hundred Twenty Six Only.

Pin: 303002 State: Rajasthan

Our Bankers:

Other Charges

MUDDAT

666.00

ACHROL

BANK DETALLS:

BANK NAME : UCO BANK A/C NO. : 11440210000793 IFSC CODE : UCBA0001144

WAGES

360.00

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
080119	CGST 0.0%+SGST 0.0%	133,200.00	0.00	0.00	

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms</u> :	For SIYARAM BROTHERS
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.	

Interest will be charged if payment is not made before du
Subjet to JAIPUR Jurisdiction Only.

Subjecto Jarrok Jurisdiction Only

1,026.00

134,226.00

0.00

0.00