BILL OF SUPPLY

Code: 08

Invoice No. Dated SIYARAM BROTHERS 234 01/02/2025 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

Buyer

ACHROL

G R TRADERS ACHROL SHOP NO 21-22, TAMBI MARKET, ACHROL, Jaipur, Rajasthan, 303002

Pin: 303002 State: Rajasthan

Buyer Details :

Broker

GSTIN: 08ACUPY6603R1ZB

PAN No. ACUPY6603R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1COCUNUT	080119	30.00	30.00	2,380.00	0.00	71,400.00
2	1COCUNUT	080119	40.00	40.00	2,200.00	0.00	88,000.00
		Total	70		Total		159,400.00
Other Charges			Other Charges 1,220.00				

Amount In Words Rupees One Lakh Sixty Thousand Six Hundred Twenty Only.

Our Bankers:

MUDDAT

800.00

BANK DETALLS:

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

WAGES

420.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080119	CGST 0.0%+SGST 0.0%	159,400.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

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.

For SIYARAM BROTHERS

Authorised Signatory

0.00

0.00

160,620.00