R L M SPICES FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007				Invoice No.		Dated		
				SL/2024-25/2027 11			2024	
				Pymt Mode: CREDIT				
Phone: 9529606657				Transporter				
FSSAI Lic.No.: FSSAI 12215027000418				Vehicle No HR47C4214				
State: Rajasthan State Code: 08					Delivery Station: REWARI			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Broker PREMNARAYAN SINGHAL				
Buyer				Buyer Details :				
REWARI A. S ENTERPRISES				GSTIN: 06CIFPG8196N1ZL PAN No. CIFPG8196N				
123401								
REWARI Pin: 123401 State: Haryana	;							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
·			2.0			Rate		
1 LAL MIRCH SABUT RARA TDD500	١	09042219	2.0	0 40.00	200.00	5.00	8,000.00	
40.0/2								
1010/2								
		Total		2 4	0 Total		8,000.00	
Other Oherman		Total		Other Ch			51.42	
Other Charges KANTA CARTAGE MUDDAT				IGST TA	-		402.58	
5.80 5.80 40.00							.02.00	
10.00				Net Amo	unt		8,454.00	
Amount In Words Rupees Eight Thousand Four Hundred Fift	y Four Onl	v		TOT AIRC			0,404.00	
	F		!				LCCT	
Our Bankers:	HSN Cod	le Tax Des	scriptio	П	Assessable Value		IGST Value	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028	09042219	IGST 5.	.0%		8,051.60		402.58	
					5,051.00		702.00	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Remarks:								
Terms:		-			-	For R L	M SPICES	
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL								
(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRI	NTED RECIPT	ACCEPT ONLY	,					
(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDI 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	STRION ONL	Y				Authorise	d Signatory	