						_					
R L M SPICES						oice No.	/2520	Dated	024		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					UR	SL/2024-25/2530 16/12/2024 Pymt Mode: CREDIT Transporter SHIVRAJ					
Phone: 9529606657						Vehicle No					
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08							Delivery Station: TONK				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker RAJESH SETHI					
Buyer MLJ REAL MART						Buyer Details :					
NEAR NEW AMBIKA BHOJNALAYTONK,						GSTIN: 08ABQFM6625C1Z3 PAN No. ABQFM6625C					
NEAR ROADWAYS DIPO						PANTIO. ABQFM0025C					
TONK	Pin: 304001 State: Rajastha	n	С	ode: 08							
SNo.	Description Of Goods		HS	N Code	Qty	,	Weight	Rate	GST Rate	Amount	
1	AMCHUR RARA 100 20.0		01	91011	1.0	0	20.00	17,142.86	5.00	3,428.57	
			Tot	al		1	2	20 Total		3,428.57	
Other Charges							Other Ch	-		15.27	
KANTA CARTAGE							CGST TA			86.08 86.08	
2.80 12.00							Net Amount 3,616.00				
	t In Words Rupees Three Thousand Six Hundred Sixte	·		1							
Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		HSN Cod	de	e Tax Description CGST 2.5%+				Assessable Value	CGST Value 86.08	SGST Value 86.08	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		0001 2.5%		.0 /0+0	<i>-</i>	. L.U/0	3,443.37	00.00	00.00		
20 110	. D SSEE G. GEETER OUR DANK ACCOUNT										
Rema	arks:									'	
Terms	<u>:</u>								For R L N	M SPICES	
(2) PAYI (3) GOO	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS	TED RECIP	T AC(_Y	CEPT ONLY							
5 CHECH	YOUR GST NUMBER ON BILL FOR TAX CREDIT								Authorised	Signatory	