R L M SPICES					Invoice No. SL/2024-25/2100			Dated 15/11/2024		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					Pymt Mode: CREDIT Transporter MAA ANPURNA					
Phone: 9529606657					Vehicle No					
FSSAI Lic.No.: FSSAI 12215027000418					Delivery Station: RANCHI					
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Dielies					
					Broker					
Buyer					Buyer Details :					
RAJESH KIRANA STORES						GSTIN: 20ABJFR1091C1ZP				
Near Lata LodgeRAJESH KIRANA STORES C/O VIKASH KUMAR						PAN No. ABJFR1091C				
JAIN-Ranchi, West Market Road										
RANCHI Pin: 834001 State: Jharkhand Code: 20										
CNIa	Description Of Coods		LICN Code	Oth	,	N/ainh		GST	Amanust	
SNo.	Description Of Goods		HSN Code	Qty		Weight	Rate	Rate	Amount	
1	DHANIYA MTP RARA		09092190	51.0	00	1,020.00	14,100.00	5.00	143,820.00	
	RED KATTA									
	1020.0/51									
			Total		51	1,02	o Total		143,820.00	
Other Charges					Other Charges				1,473.90	
KANTA CARTAGE MUDDAT					IGST TAX				7,264.70	
142.80 612.00 719.10										
Amarra	t In Words Buress One Labb Fifth Town Thomas Lab	الا مارال	Eifh. Nia - 1	\ml		Net Amo	unt		152,559.00	
	t In Words Rupees One Lakh Fifty Two Thousand Five		<u> </u>			Т	1		ICOT	
Our Bankers:		HSN Cod	Code Tax Description		n	Assessable Value			IGST Value	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		0909219	09092190 IGST 5.		%		145,293.90		7,264.70	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			10002100				, 200.00		,,254.76	
Rema	arks:									
Terms: For R L M SPIC									M CDICEC	
								FUI K I	. M SPICES	
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY										
(3) GO((3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT							Authorica	ed Signatory	
JCILC	3 GILCK TOOK GOT MUNDER ON DILE FOR TAX CREDIT							,	Ja Oigilatul y	