

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>				Invoice No.                      Dated <b>SL/2024-25/526</b> <b>25/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>BALI</b> Vehicle No Delivery Station : <b>BHARATPUR</b>  Broker			
Buyer <b>BHARATPUR VISHAMBAR MAHENDRA</b> <b>321001</b>  <b>Bharatpur</b> Pin : <b>321001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ABCPA6273E1Z0</b> PAN No. <b>ABCPA6273E</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP  300.0/15	09092190	15.00	300.00	8,600.00	5.00	25,800.00
		Total	15	300	Total	25,800.00	

<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 40.50              180.00              129.00				Other Charges                      349.52 CGST TAX                      653.74 SGST TAX                      653.74 <b>Net Amount</b> <b>27,457.00</b>			
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Amount In Words **Rupees Twenty Seven Thousand Four Hundred Fifty Seven Only.**

<b>Our Bankers :</b> <div><b>1. STATE BANK OF INDIA A/C 42391522053</b> <b>IFSC SBIN0031028</b>  <b>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b></div>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		09092190	CGST 2.5%+SGST 2.5%	26,149.50	653.74	653.74

<b>Remarks:</b>  <b>Terms :</b>  (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT ACCEPT ONLY (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT				<b>For R L M SPICES</b>    Authorised Signatory			
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