**BILL OF SUPPLY** Original Invoice No. Dated R L M SPICES SL/2023-24/2190 19/02/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter TRANSPORT Phone: 9529606657 Vehicle No HR657822 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: RAJPURA State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A **Broker** Buyer Buyer Details: M P AGROTONICS LIMITED RAJPURA GSTIN: 03AADCM7417P1Z7 shamdo, adj. Focal Point, PAN No. AADCM7417P Industrial shed at vill, Patiala, Punjab, 140401 Pin: **140401** State: Punjab Code: 03 Rajpura **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate KALA NAMAK GST EXEMPTED **PLAIN** 25010020 200.00 10,000.00 2,050.00 0.00 205,000.00 1 Total 200 **10,000** Total 205,000.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 205,000.00 Amount In Words Rupees Two Lakh Five Thousand Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 25010020 IGST 0.0% 205,000.00 0.00 0.00 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** 

Terms:

(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) GOODS SOLD WILL NOT BE RETURN 4) ALL SUBJECT TO JAIPUR JUDISTRION ONLY
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

Authorised Signatory