R L M SPICES						oice No.		Dated		
FIRS1	FLOOR E 144 RIICO IND AREA BAGRU EXT PH	BAGRU JA	IPUR		/2024-25/		08/12	/2024		
JAIPUR-303007					Py	mt Mode:		^		
Phone: 9529606657						ansporter ehicle No	RAM CARGO			
FSSAI Lic.No.: FSSAI 12215027000418						Delivery Station: UNJHA				
State: Rajasthan State Code: 08						Eway Bill No. <b>771483351072</b>				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Br	oker				
IRN No <b>e5c86aca7c8d7640c618cc5bb649bca463cb46da2e0cdfcecfee0e9d 8070b49d</b>					d					
ACK No 172416389806225 Date: 08/12/2024										
Buyer  D A PATEL  B-93, GOLAI,GANJ BAZAR, UNJHA, Mahesana, Gujarat, 384170  UNJHA Pin: 384170 State: Gujarat  Phone:  GSTIN: 24AACFD6074B1ZX PAN No. AACFD6074B				24						
			Despatch I	rom :	R L	M SPICES				
			Rara Udyog BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 Rajasthan							
SNo.	Description Of Goods		HSN Code	9 0	Qty	Weight	Rate	GST Rate	Amount	
1	1 SAUNF MTP PLAIN Gross Wt: 1,740.000 Bardana Wt: 29.000 TG 1740.0/29-29.0		09096139		9.00	1,711.00	29,000.00	5.00	496,190.00	
			Total		29	-	L Total		496,190.00	
	Other Charges					Other Charges 1,160.00 IGST TAX 24.867.50				
BARDANA 1160.00						IGST IAA	`		24,867.50	
								522,218.00		
Amoun	t In Words Rupees Five Lakh Twenty Two Thousand T	wo Hund	red Eighte	n Onl	y.	<u> </u>			, <del>-</del>	
Our Bankers : HSN Co			de Tax Description		tion				IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC						Value			Value	
SBIN0031028 0909613			9 IGST 5.0%				497,350.00		24,867.50	
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 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 Signator										
O CHECK TOUK GOT NUMBER ON BILL FUR TAX CREDIT								<u> Authorise</u>	u Signatory	