R L M SPICES					ivoice No.		Dated										
EIDET	Γ FLOOR E 144 RIICO IND AREA ΒΑ	CDII EVT DUACE 2	BAGDII IAIE	S	L/2024-25/	869	12/07	/2024									
	JR-303007	IGNU EXT PHASE 2	DAGNU JAIF	F	ymt Mode:	CREDIT											
Phone: 9529606657					ransporter												
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Buyer REWARI MANAKCHAND SANDEEPKUMAR					Vehicle No HR47C4214 Delivery Station: REWARI Broker PREMNARAYAN SINGHAL Buyer Details: GSTIN: 06ALBPD6421G1ZN												
													_	AN No. ALB		GIZN	
														ALL	71 D0421G		
									REWAI	RI Pin : 123401 S	tate : Haryana	Code: 06	;				
											,						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Data	GST	Amount									
3140.						Rate	Rate										
1	LAL MIRCH SABUT	RARA	09042219	10.00	200.00	215.00	5.00	43,000.00									
	TDD500 200.0/10																
	200.0/10																
			Total	10				43,000.00									
Other Charges					Other Charges 273.35												
KANTA	CARTAGE MUDDAT				IGST TAX	(2,163.65									
29.00 29.00 215.00																	
					Net Amo	unt		45,437.00									
Amoun	t In Words Rupees Forty Five Thousand	J Four Hundred Thirty S	Seven Only.														
Our B	<u> Bankers :</u>	HSN Co	ode Tax Des	scription		Assessable		IGST									
1. STATE BANK OF INDIA A/C 42391522053 IFSC		10 100T 5 00'			Value		Value										
SBIN0031028 09042		19 IGS 5	IGST 5.0%		43,273.00		2,163.65										
DO NO	T DEPOSIT CASH IN OUR BANK ACCOUNT																
Rema	arks:	<u>, </u>	•		•	•											
<u>Terms</u>	<u>:</u>						For R	M SPICES									
(4)5:::	MENT WITHIN 7 DAYS FROM 5 0-						,. 	3 3-3									
(2) PAY	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CAS	H WITH OUR PRINTED RECI	PT ACCEPT ONLY	,													
(3) GO(DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT K YOUR GST NUMBER ON BILL FOR TAX CREDIT	T TO JAIPUR JUDISTRION ON	NLY				Δuthorica	d Signatory									