	17	AX IIAA OICI					Original								
R L M SPICES				Invoice No.		Dated									
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR			UR	SL/2024-25	2024										
JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08				Pymt Mode: CREDIT Transporter BANSAL Vehicle No Delivery Station: SINGHANA											
								GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Broker SB (DALAL SITARAM BHAWARLAL& C			
								Buyer SINGHANA MOHIT ENTERPRISES 333516				Buyer Details : GSTIN : 08APNPJ4609J1ZK			
SINGHANA Pin: 333516 State: Rajasth	an	Code: 08													
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount								
1 DHANIYA MTP RARA	4	09092190	3.0	60.00	10,500.00	5.00	6,300.00								
1 KG															
60.0/3															
		Total		3 6	o Total		6,300.00								
Other Charges				Other Ch	narges		76.20								
KANTA CARTAGE MUDDAT				CGST TAX 159.40											
8.40 36.00 31.50				SGST TAX 159.40											
Amount In Words Rupees Six Thousand Six Hundred Ninety	, Eivo Only	,		Net Amo	ount		6,695.00								
Our Bankers:	HSN Co		criptio	n	Assessable	CGST	SGST								
1. STATE BANK OF INDIA A/C 42391522053					Value	Value	Value								
IFSC SBIN0031028 09092190 CG			.5%+8	SGST 2.5%	6,375.90	159.40	159.40								
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT															
Remarks:															
<u>Terms:</u>						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	d Signatory								