R L	M SPICES				Invoice No.		Dated	
EIDC	FLOOR E 144 RIICO IND AREA BAGRU EXT PH	ACE 2 E	PACELLIAII	DI ID	SL/2023-24	/2509	21/03/2	2024
	I FLOOR E 144 RIICO IND AREA BAGRO EXT PH JR-303007	ASE 2 E	SAGRU JAII	PUR	Pymt Mode:	CREDIT		
	e: 9529606657				•	VIJAYLAXN	1 I	
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No			
State: Rajasthan State Code: 08					Delivery Station: BHIWADI			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker SB (DALAL SITARAM BHAWARLAL& C			
River					Buyer Details :			
Buyer BHIWADI SHYAM DRY FRUITS					·			
301019					GSTIN: 08BFJPA6417G1ZM			
					PAN No. BF	JPA6417G		
	Div. 201010 Otata - 7 1 11							
BHIW	ANI Pin : 301019 State : Rajastha	ın	Code: 0 8	3				
			+					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA		09042219	5.00	100.00	205.00	5.00	20,500.00
	TEJA 500G							
	100.0/5							
			Total			O Total		00 500 00
						10 Total		20,500.00
Other Charges					Other Cl	-		176.20
KANTA CARTAGE MUDDAT								516.90
13.50 60.00 102.50					SGST TAX			516.90
A :	A la Wanda B				Net Amo	ount		21,710.00
	t In Words Rupees Twenty One Thousand Seven Hund					-		
Our E	Bankers :	HSN Co	de Tax De	scriptior	า	Assessable Value	CGST Value	SGST
1. STATE BANK OF INDIA A/C 42391522053		000151			00T 05::			Value
IFSC SBIN0031028		0904221	9 CGST 2.5%+SGST		GST 2.5%	20,676.00	516.90	516.90
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Remarks:								
Terms: For R L M SPICES								
	_						FUF K L	11 3P1CE3
	MENT WITHIN 7 DAYS FROM DATE OF BILL	ודבר מבכנים	OT ACCEPT ONLY	,				
(3) GO	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS			T				
	K YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorised	Signatory