Invoice No. Dated R L M SPICES SL/2024-25/19 02/04/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter ABDUL GANI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **RADHAMOHAN GARG** Broker Buver Buyer Details: **BONLI AKASH PROVISON STORE** GSTIN: 08AKYPJ6805A1Z0 NIWAI ROAD, BONLI, SAWAI MADHOPUR, PAN No. AKYPJ6805A Sawai Madhopur, Rajasthan, 322023 **BONLI** Pin: 322023 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 1.00 20.00 205.00 5.00 4,100.00 500g Desi Dandicut 20.0 Total 1 20 Total 4,100.00 Other Charges 35.24 Other Charges **CGST TAX** 103.38 KANTA CARTAGE MUDDAT SGST TAX 103.38 2.70 12.00 20.50 **Net Amount** 4,342.00 Amount In Words Rupees Four Thousand Three Hundred Forty Two Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 CGST 2.5%+SGST 2.5% 09042219 4,135.20 103.38 103.38 **IFSC SBIN0031028** 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 Signatory**