R L M SPICES							Invoice No.		Dated	
	FLOOR E 144 RIICO IND	AREA BAGRU	J EXT PH	ASE 2 E	BAGRU JAIF	DIID 🗕	SL/2024-25		16/04/	2024
JAIPUR-303007							Pymt Mode: CREDIT Transporter SARAN			
Phone: 9529606657							Vehicle No			
FSSAI Lic.No.: FSSAI 12215027000418							Delivery Station: CHURU			
	Rajasthan	State Code :		6.4						
GSTI	N: 08AARFR4846A1Z0	Pan No : AF	ANFN404	ОА			Broker			
Buyer							Buyer Details :			
CHU	RU MEGHRAJ BAJAJ HI	JF				(GSTIN: Ur	nknown		
	5.	0								
CHURU	Pin :	State :	Rajastha	ın	Code: 08	3				
SNo.	Description Of Goods				HSN Code	Qty	Woight	Data	GST	Amount
SINO.	Description Of Goods						Weight	Rate	Rate	Amount
1	DHANIYA MTP	D. J	PLAIN	1	09092190	15.00	580.00	7,403.45	5.00	42,940.00
	Gross Wt: 595.000	Bardana Wt :	15.000							
	159.2/4,79.4/2,79.8/2,78.6/2,	80.0/2,39.2,39.6	5,39.2-15.0)						
					Total		F F0	O Total		42,940.00
Othor Charman					TOTAL	1				42,940.00
Other Charges KANTA CARTAGE MUDDAT									1,084.34	
42.00 180.00 211.70					SGST TAX			· · · · · · · · · · · · · · · · · · ·		
							Net Amo	ount		45,542.00
Amoun	t In Words Rupees Forty Five	Thousand Five	Hundred	Forty Tw	o Only.					
Our Bankers :				HSN Co	de Tax Des	scription	l	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC							Value	Value	Value	
SBIN0031028			0909219	O CGST	2.5%+S	GST 2.5%	43,373.70	1,084.34	1,084.34	
DO NO	T DEPOSIT CASH IN OUR BANK	ACCOUNT								
D										
Rema										
<u>Terms</u>	<u>.</u>								For R L	M SPICES
	MENT WITHIN 7 DAYS FROM DATE (MENT BY A/C PAYEE CHEEQUE/NEF		יזםם מו IU H.	NTED DECT	OT ACCEPT ONLY	,				
(3) GOO	DDS SOLD WILL NOT BE RETURN 4).	ALL SUBJECT TO JA	AIPUR JUDIS	STRION ON	LY	'			٠ الم	l C:
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT									Authorised	d Signatory