R L M SPICES					Invoice No. Dated			
FIB6.	T FLOOR E 144 RIICO IND AREA BAGRU EXT F	DHASE 2 B	SVCBII IVIE		SL/2024-25/	886	15/07	/2024
	T FLOOR E 144 RIICO IND AREA BAGRO EXT F UR-303007	THASE 2 E	AGNU JAIR	On	Pymt Mode:	CREDIT		
Phone: 9529606657					Transporter KANCHAN CARGO			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Station: MATHURA			
	: Rajasthan State Code : 08	Delivery Station . MATHERA						
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker			
Buyer					Buyer Details :			
MATHURA BHANU KIRANA STORE					GSTIN: 09ADLPA6974B1ZJ			
Kotwali Road, Kotwali Road,					PAN No. ADLPA6974B			
Mathu	ıra, Mathura, Uttar Pradesh,							
МАТН	URA Pin : 281001 State : Uttar F	Pradesh	Code: 09	•				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RAF	RA	09092190	19.00	380.00	8,400.00	5.00	31,920.00
	380.0/19							
			Total	1	.9 38	0 Total		31,920.00
Othor	Chargos		Total	-	Other Ch			440.96
Other Charges KANTA CARTAGE MUDDAT					IGST TA	-		1,618.04
53.20	228.00 159.60							
					Net Amo	unt		33,979.00
Amoun	nt In Words Rupees Thirty Three Thousand Nine Hun	dred Seven	ty Nine Only.		11			
Our Bankers :		HSN Co	ode Tax Description		1	Assessable		IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC		22224				Value		Value
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		0909219	90 IGST 5	.0%		32,360.80		1,618.04
D	owless.							
Rema								
Terms	<u>·</u>						For R I	. M SPICES
	MENT WITHIN 7 DAYS FROM DATE OF BILL	DINTED DECIS	T ACCEPT CAU'S	,				
(3) GO	/MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUI	DISTRION ONI	I ACCEPT ONLY LY	'			A	
5 CHEC	CK YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorise	d Signatory