R L M SPICES					Invoice No. Dated				
FIRST	FLOOR E 144 RIICO IND AREA BAGRU EXT P	HASE 2 R	AGRU JAIP	NIR	SL/2024-25		23/12	/2024	
JAIPUR-303007						Pymt Mode: CREDIT			
Phone: 9529606657					Transporter KANCHAN CARGO				
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Station: MATHURA				
State: Rajasthan State Code: 08							110101		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker				
Buyer					Buyer Details :				
SHRIJI KALINDI TRADERS MATHURA					GSTIN: 09AEDPG1880R1ZZ				
281001					PAN No. AEDPG1880R				
МАТН	JRA Pin : 281001 State : Uttar Pi	radesh	Code: 09)					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAUNF MTP RAR	A	09096139	5.0	0 150.00	21,000.00	5.00	31,500.00	
	BAREEK 500								
	150.0/5								
			Total			0 Total		31,500.00	
Other Charges						9		231.42 1,586.58	
KANTA 14.00					1001 170	, ,		1,500.50	
11.00	137.30				Net Amo	ount		33,318.00	
Amoun	t In Words Rupees Thirty Three Thousand Three Hun	ndred Eighte	een Only.					00,010.00	
		HSN Cod			n	Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC						Value		Value	
SBIN0031028		0909613	139 IGST 5.0%			31,731.50		1,586.58	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Remarks:									
Terms	<u>:</u>						For R L	. M SPICES	
	MENT WITHIN 7 DAYS FROM DATE OF BILL								
(3) GO(MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PR DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUD	INTED RECIPT DISTRION ONL	Г ACCEPT ONLY .Y	,					
5 CHEC	K YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorise	d Signatory	