D. H. ODIOTO				Invaina Na		Datad		
R L M SPICES				Invoice No.	/1050	Dated 29/10 /	/2024	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR			UR				2024	
JAIPUR-303007					Pymt Mode: CREDIT			
Phone: 9529606657				•	SMP TRANS	SPORT		
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08					Vehicle No Delivery Station: VARANASI Eway Bill No. 731473355095			
Buyer				Buyer Details :				
KANHIYALAL SUBHASH CHAND VARANASI								
C 5/11, CHETGANJ, TELIYANA,				GSTIN: 09ALYPG9731D1ZM				
Varanasi, Uttar Pradesh, 221001				PAN No. ALYPG9731D				
VARANASI Pin: 221001 State: Uttar Pradesh Code: 09								
SNo. Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1 SAUNF MTP RARA		09096139	5.0	0 150.00	33,000.00	5.00	49,500.00	
RED								
150.0/5								
		Total		5 15	o Total		49,500.00	
Other Charges				Other Ch	narges		322.00	
KANTA CARTAGE MUDDAT				IGST TA	X		2,491.10	
14.50 60.00 247.50								
				Net Amo	unt		52,313.00	
Amount In Words Rupees Fifty Two Thousand Three Hundre	d Thirteer	Only.		I.			· · · · · · · · · · · · · · · · · · ·	
Our Bankers :	HSN Co	de Tax Des	criptic	n	Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC	L				Value		Value	
SBIN0031028	0909613	39 IGST 5.	.0%		49,822.00		2,491.10	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
SO NOT DEL GOTT GROTTIN GOT DANK ACCOUNT								
Domanica	<u> </u>							
Remarks:								
<u>Terms:</u>						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						Authorise	d Signatory	