

BILL OF SUPPLY

Original

R L M SPICES**FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR
JAIPUR-303007****Phone: 9529606657****FSSAI Lic.No.: FSSAI 12215027000418****State : Rajasthan****State Code : 08****GSTIN : 08AARFR4846A1Z0****Pan No : AARFR4846A****Invoice No.****SL/2023-24/2559****Dated****30/03/2024****Pymt Mode: CREDIT****Transporter****Vehicle No RJ14GD8305****Delivery Station : JAIPUR****Broker****Buyer****JVS FOODS PVT LTD****SITAPURA IND AREA****Buyer Details :****GSTIN : 08AAACJ4620Q1ZA****PAN No. AAACJ4620Q****JAIPUR****Pin : 302022****State : Rajasthan****Code : 08****9983696643**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA NAMAK GST EXEMPTED PLAIN	25010020	40.00	2,000.00	2,050.00	0.00	41,000.00
		Total	40	2,000	Total	41,000.00	

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	41,000.00

Amount In Words Rupees Forty One Thousand Only.**Our Bankers :****1. STATE BANK OF INDIA A/C 42391522053
IFSC SBIN0031028**
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
25010020	CGST 0.0%+SGST 0.0%	41,000.00	0.00	0.00

Remarks:**Terms :**

(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT 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

For R L M SPICES**Authorised Signatory**