R L M SPICES					Invoice No. Dated			
FIDE	TELOOD E 144 DUCO IND ADEA DACDU EVT DU	IACE O B	ACDII IAID	IID.	SL/2024-25	/2467	10/12	/2024
	「FLOOR E 144 RIICO IND AREA BAGRU EXT PH JR-303007	IASE 2 BA	AGRU JAIP	UK	Pymt Mode:	CREDIT		
					Transporter KANCHAN CARGO			
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No			
State: Rajasthan State Code: 08						tion: MAT	HURA	
GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A					Broker PRAMOD KUMAR MITTAL			
Buyer					Buyer Details :			
MATHURA ANIL KUMAR AGRAWAL 281001					GSTIN: 09ADWPA1756A1ZO			
20100	•				PAN No. AD	WPA1756A		
MATHU	Pin: 281001 State: Uttar Pra	adesh	Code: 09					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI DRY PLAIN	N	09103020	5.0	0 243.90	14,000.00	5.00	34,146.00
	Gross Wt: 246.400 Bardana Wt: 2.500							
	50.1,45.6,50.1,50.5,50.1-2.5							
	30.1,73.0,30.1,30.3,30.1-2.3							
			Total		5 243.90	0 Total		24 146 00
			Total					34,146.00 370.19
Other Charges BARDANA KANTA CARTAGE MUDDAT								1,725.81
125.0					.30117	•		1,720.01
120.0	11.30 00.00 170.73				Net Amo	ount		36,242.00
Amoun	t In Words Rupees Thirty Six Thousand Two Hundred	Forty Two	Only.					00,242.00
Our Bankers :		HSN Code			n	Assessable		IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC			ac Tax Description		••	Value		Value
SBIN0031028			9103020 IGST 5.0%			34,516.23		1,725.81
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Remarks:								
Terms: For R L M SPICES								
							IJIKI	. M SFICES
	4ENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN							
(3) GOO	DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS K YOUR GST NUMBER ON BILL FOR TAX CREDIT			Authorica	ed Signatory			
J CHEC	O CHECK TOOK GOT MOUDER ON DILETOR TAX CREDIT						AUTHOUSE	a signatory