R L M SPICES						Invoice No.		Dated	
FIRST	Γ FLOOR E 144 RIICO IND	AREA RAGRILEY	T DHASE 2	RAGRII JAI	DIIR	SL/2024-25		03/05/2	2024
	JR-303007	AILA BAGIIO LA	(I FIIASE 2	DAGNO JAI	ron	Pymt Mode:	CREDIT		
Phone: 9529606657						Transporter			
FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No RJ14GH9875 Delivery Station: JAIPUR			
State: Rajasthan State Code: 08						Delivery Station . JAH OK			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker MAHAVEER BROKER AGENCIES			
Buyer						Buyer Details :			
RADHA MOHAN COMPANY						GSTIN: 08AAKFR6162J1ZR			
881881KISHAN POLE BAZAR, SONKHIYON						GOTIN. OC	AAKI NUTUZ	.0 1211	
KA RAS	STA								
JAIPUI	R Pin:	302004 State: Raj	jasthan	Code: 0	8				
SNo.	Description Of Goods			HSN Code	Qt	Weight	Rate	GST	Amount
								Rate	
1	AMCHUR Gross Wt: 560.800	Bardana Wt: 14	PLAIN 1 000	091011	14.0	546.80	12,700.00	5.00	69,443.60
	GIOSS Wt . 300.000	Daidana WC. 15	1.000						
	560.8/14-14.0								
				Total			10 Total		69,443.60
Other Charges						Other Ch	-		1,293.54
MUDDAT BARDANA KANTA CARTAGE									1,768.43 1,768.43
347.22 560.00 39.20 347.20							<u> </u>		
Amoun	t In Words Bureas Seventy	Faur Thausand Two	Hundrad Cave	nty Faur On	1.,	net Amo	ount		74,274.00
	t In Words Rupees Seventy	roui mousana iwo		· ·	_		A	0007	I COCT
Our Bankers: 1. STATE BANK OF INDIA A/C 42201522052 IESC				de Tax Description		ori	Assessable Value	CGST Value	SGST Value
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 0910			091011	CGST 2.5%+SGST		SGST 2.5%	70,737.22	1,768.43	1
חט אט	T DEPOSIT CASH IN OUR BAN	IV ACCOUNT					., -	,	,
DO NO	T DEPOSIT CASITIN OUR BAN	R ACCOUNT							
Rema	arks:			<u> </u>					
Terms								For P I	M SPICES
	_							IVIKL	1-1 OF ICES
(2) PAY	MENT WITHIN 7 DAYS FROM DATE MENT BY A/C PAYEE CHEEQUE/NE	FT OR IN CASH WITH OU	JR PRINTED RECI	PT ACCEPT ONL	Υ.				
(3) GO(DDS SOLD WILL NOT BE RETURN 4 K YOUR GST NUMBER ON BILL FOR	ALL SUBJECT TO JAIPU	R JUDISTRION ON	NLY				Authorised	d Signatory