RL	M SPICES				Invoice No.		Dated	
		ADEA DAODU EVE DUAGE O	DAODU JAID		SL/2024-25	/196	20/04/	2024
	I FLOOR E 144 RIICO IND <i>I</i> JR-303007	AREA BAGRU EXT PHASE 2	BAGRU JAIP	UK	Pymt Mode:	CASH		
	e: 9529606657				Transporter			
	e. 952900057 Il Lic.No.: FSSAI 12215027(000/18			Vehicle No			
State: Rajasthan State Code: 08					Delivery Station: HALENA			
	N : 08AARFR4846A1Z0				Broker L	ADCHAND NIR	MAI KIIMA	AR &COMPA
							TALKOT I	an acom A
Buyer ANIL TRADING COMPANY					Buyer Details :			
AIVIL	I MADING COMI ANT				GSTIN: U	nRegistered		
	Din .	Ctoto : Dainakhan	0 1 00					
	Pin :	State: Rajasthan	Code: 08					
	T		+ -				007	
SNo.	Description Of Goods		HSN Code	Qty	y Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT	RARA	09042219	1.0	20.00	210.00	5.00	4,200.00
	20.0							
			Total		1	20 Total		4,200.00
Othor	Charman		Total		Other C			26.68
KANTA	Charges CARTAGE MUDDAT				CGST T	-		105.66
2.60	2.70 21.00				SGST T	AX		105.66
					Net Am	ount		4,438.00
Amoun	t In Words Rupees Four Thou	usand Four Hundred Thirty Eight	Only.					1, 100100
Our Bankers: HSN Code Tax Description Assessable CGST SGST								
						Value	Value	Value
1. STATE BANK OF INDIA A/C 42391522053 09042219		9 CGST 2.5%+SGS		SGST 2.5%	4,226.30	105.66	105.66	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
DO N	OT DEPOSIT CASH IN OU	JR BANK ACCOUNT						
Rema	arks:	<u></u>	<u>l</u>					
Terms							Eor D I	M CDICEC
	_						ror K L	M SPICES
	MENT WITHIN 7 DAYS FROM DATE O	of Bill Tor in Cash with our printed reci	DT ACCEDT ONLY					
(3) GOC	DDS SOLD WILL NOT BE RETURN 4)/ K YOUR GST NUMBER ON BILL FOR	ALL SUBJECT TO JAIPUR JUDISTRION ON	NLY				Authorison	l Signatory