R L M SPICES					Invoice No. Dated			
FIDOT	TELOOP E 444 DUOCIND AREA RACRUEVE DU	140E 0 D	AODU IAID		SL/2023-24	2089	08/02/2	2024
	「FLOOR E 144 RIICO IND AREA BAGRU EXT PH JR-303007	IASE 2 BA	AGRU JAIP	UK	Pymt Mode:	CREDIT		
					Transporter jp roadways			
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No			
State: Rajasthan State Code: 08					Delivery Station: ALWAR			
		6 <b>A</b>			Broker AN	IL RAWAT		
Buyer					Buyer Details :			
ALWAR PIYUESH & COMPANY								
					GSTIN: <b>08</b> PAN No. <b>AN</b>		3D2Z7	
					FAN NO. AN	EPG0040D		
ALWAR	Pin : <b>301001</b> State : <b>Rajastha</b>	n .	Code: <b>08</b>					
ALWAR	Till. Soloti State. Rajastila	111	Code . <b>06</b>					
		+					CCT	
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA		09092190	5.0	0 100.00	8,600.00	5.00	8,600.00
	100.0/5							
	100.0/5							
			Total		E 10	0 Total		9 600 00
Othar	Chargos		ıvıaı		*			116.18
Other Charges MUDDAT KANTA CARTAGE			CGST TAX				217.91	
43.00 13.50 60.00				SGST TAX				217.91
					Net Amo	unt		9,152.00
Amoun	t In Words Rupees Nine Thousand One Hundred Fifty	Two Only.						<u> </u>
Our B	ankers :	HSN Cod	e Tax Des	criptio	n	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053						Value	Value	Value
IFSC SBIN0031028			0 CGST 2.5%+SGST 2.5% 8,716.50 217.91			217.91		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Rema								
Terms	<u></u>			<u> </u>			For R L	M SPICES
	MENT WITHIN 7 DAYS FROM DATE OF BILL							
(2) PAYI (3) GOO	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS	NTED RECIPT	ACCEPT ONLY	,				
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT							Authorised	Signatory