R L M SPICES					nvoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					SL/2024-25/228 23/04/2024				
					Pymt Mode: CREDIT				
Phone: 9529606657					Transporter MARUTI Vehicle No				
FSSAI Lic.No.: FSSAI 12215027000418					Delivery Station: BHARATPUR				
State: Rajasthan State Code: 08									
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker				
BHARATPUR PRADEEP TRADING COMPANY 321001					Buyer Details : GSTIN : 08AVAPG0718L1ZQ				
BHARA	ATPUR Pin: 321001 State: Rajastha	an	Code : 08						
Dimaio			0000 . 00						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HALDI DRY RARA		09103020	6.00	235.80	17,363.61		40,943.40	
_	Gross Wt: 238.800 Bardana Wt: 3.000					27,000.02		.0,5 .01 .0	
	20.0.20.7.20.0.20.0.20.7.40.0.2.0								
	39.8,39.7,39.8,39.8,39.7,40.0-3.0								
			Total	(6 235.80			40,943.40	
Other Charges						Other Charges 292.17 CGST TAX 1.030.89			
KANTA CARTAGE MUDDAT 16.20 72.00 203.97			SGST			.,			
16.20 72.00 203.97					Net Amo			43,297.00	
Amoun	nt In Words Rupees Forty Three Thousand Two Hundro	ed Ninety S	Seven Only.		1100111110			40,237.00	
	Bankers :	HSN Cod		scription		Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053						Value	Value	Value	
IFSC SBIN0031028		0910302	20 CGST 2.5%+SGST 2.5%		GST 2.5%	41,235.57	1,030.89	1,030.89	
DO N	NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
D.									
Rema Terms							F. 5.	A CRICES	
<u> z ci ins</u>	<u> -</u>						For R L l	M SPICES	
	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRII	NTED RECIP	T ACCEPT ONI Y	,					
(3) GOO	ODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDI						Authorised	Signatory	