RL	M SPICES						Invoice No.		Dated	
							SL/2024-25	6/696	19/06/2	2024
	T FLOOR E 144 RIICO JR-303007) IND AREA	BAGRU EXT PI	HASE 2 E	BAGRU JAI	PUR	Pymt Mode:	CREDIT		
Phone: 9529606657							Transporter BANSAL			
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08							Vehicle No Delivery Station: SINGHANA			
									- AGENCIE	
SINGHANA MOHIT ENTERPRISES 333516							Buyer Details : GSTIN : 08APNPJ4609J1ZK			
		D:				_				
SINGH	IANA	Pin : 333516	State: Rajasth	an	Code: 0	8				
	,				1					
SNo.	Description Of Goods				HSN Code	Qt	y Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT		RARA	Δ	09042219	3.0	00 60.00	225.00		13,500.00
•	500 GRM DESI		70 110	•	030 12213			223.00	3.00	13,300.00
	60.0/3									
	,									
					Total		3	60 Total		13,500.00
0					iolai		Other C			112.40
Other Charges						CGST T	-		340.30	
KANTA CARTAGE MUDDAT										
8.40 36.00 67.50								SGST TAX		340.30
							Net Am	ount		14,293.00
Amoun	t In Words Rupees For	urteen Thousa	and Two Hundred	Ninety Th	ree Only.					
Our E	Bankers :			HSN Co	de Tax De	scription	on	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053							Value	Value	Value	
IFSC SBIN0031028			090422	19 CGST 2.5%+5		SGST 2.5%	13,611.90	340.30	340.30	
DO N	NOT DEPOSIT CASH	IN OUR BA	NK ACCOUNT							
				IL.						
Rema	arks:				•					
Terms										M CRICEC
1011118	<u>•</u>								For R L	M SPICES
(1)PAYI	MENT WITHIN 7 DAYS FROM	1 DATE OF BILL								
(2) PAY	MENT BY A/C PAYEE CHEEQ	QUE/NEFT OR IN	CASH WITH OUR PRI	INTED RECIP	PT ACCEPT ONL	Y				
(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT								Authorised	Signatory	