BILL OF SUPPLY Original Invoice No. Dated R L M SPICES SL/2024-25/2311 30/11/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GP8041 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A **Broker** Buyer Buyer Details: **JVS FOODS PVT LTD** GSTIN: 08AAACJ4620Q1ZA SITAPURA IND AREA PAN No. AAACJ4620Q Pin: 302022 State: Rajasthan **JAIPUR** Code: 08 9983696643 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate KALA NAMAK GST EXEMPTED **PLAIN** 25010020 80.00 4,000.00 2,050.00 0.00 82,000.00 1 Total 80 **4,000** Total 82,000.00 Other Charges 1,000.00

Other Charges

CARTAGE 1000.00 **CGST TAX** SGST TAX

0.00 0.00

Net Amount

83,000.00

Amount In Words Rupees Eighty Three Thousand Only.

Our Bankers:

1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
25010020	CGST 0.0%+SGST 0.0%	82,000.00	0.00	0.00

Remarks:

Terms: For R L M SPICES (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY (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**