

R L M SPICES

FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR
JAIPUR-303007

Phone: 9529606657

FSSAI Lic.No.: FSSAI 12215027000418

State : Rajasthan

State Code : 08

GSTIN : 08AARFR4846A1Z0

Pan No : AARFR4846A

Invoice No.

SL/2024-25/1866

Dated

29/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23GD1171

Delivery Station : SHRIMADHOPUR

Broker

VARUN AGARWAL

IRN No 472b04f471d2401fbf9800e985e08dbbb335d4b6fd345e60016151245
647bb3e

ACK No 172416134945283

Date : 31/10/2024

Buyer

SHRIMADHO JANKILAL MURLIDHAR & COMPANY

SURANI BAZARSHRIMADHOPUR, SWAMIYON

KA MOHALLA

SHRIMADHOPUR

Pin : 332715

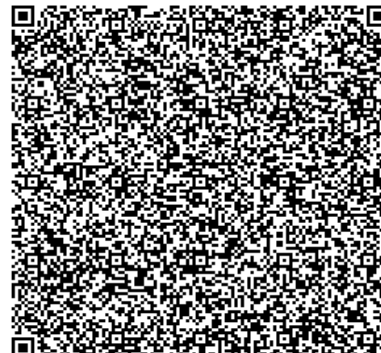
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEHPA6782J1Z8

PAN No. AEHPA6782J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP yellow 100.0/5,15.5	09092190	6.00	115.50	9,500.00	5.00	10,972.50
2	SAUNF MTP 150.0/5	09096139	5.00	150.00	13,000.00	5.00	19,500.00
		Total	11	265.500	Total	30,472.50	

Other Charges

KANTA CARTAGE MUDDAT
31.90 31.90 152.36Other Charges 216.16
CGST TAX 767.21
SGST TAX 767.21

Net Amount 32,223.00

Amount In Words Rupees Thirty Two Thousand Two Hundred Twenty Three 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
09092190	CGST 2.5%+SGST 2.5%	11,062.16	276.55	276.55
09096139	CGST 2.5%+SGST 2.5%	19,626.50	490.66	490.66

Remarks:

Terms :

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT 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

For R L M SPICES

Authorised Signatory