R L M SPICES						Invoice No. Dated			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR					SL/2024-25/126 12/04/2024				
JAIPUR-303007					Pymt Mode: CREDIT				
Dhoma, 0500606657						BANSAL			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Station: SINGHANA				
State: Rajasthan State Code: 08						tion: SING	JHANA		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker VARUN AGARWAL				
Buyer					Buyer Details :				
SINGHANA MOHIT ENTERPRISES									
333516					GSTIN: <b>08APNPJ4609J1ZK</b> PAN No. <b>APNPJ4609J</b>				
					TANTO. AP	NF340033			
SINGH	ANA Pin: 333516 State: Rajastha	ın	Code: <b>08</b>						
5211611	nin Coo is a company		00u0 . <b>00</b>						
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST	Amount	
							Rate		
1	LAL MIRCH SABUT RARA		09042219	2.0	0 40.00	205.00	5.00	8,200.00	
	500 Grm Desi 40.0/2								
	,								
			Total		2 4	IO Total		8,200.00	
Other Charges					Other Charges 70.4				
KANTA CARTAGE MUDDAT						CGST TAX			
5.20 24.00 41.00					SGST T	SGST TAX			
					Net Amo	ount		8,684.00	
Amount In Words Rupees Eight Thousand Six Hundred Eighty Four Only.									
Our B	ankers :	HSN Co	ode Tax Des	scriptio	n	Assessable Value	CGST Value	SGST	
1. STATE BANK OF INDIA A/C 42391522053		090422	019 CGST 250/-5		SCST 2 Fo/			Value 206.76	
IFSC SBIN0031028			219 CGST 2.5%+SGST 2.5%			8,270.20	206.76	∠∪6./6	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Pomorks.									
Remarks:  Terms:  For D.I. M. SDICES									
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 COT ALL MORE ON THE COLOR OF THE PRINTED TO A SUBJECT TO THE PRINTED TO							A	0'	
5 CHEC	K YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorised	Signatory	