RL	M SPICES		lı	nvoice No.		Dated			
				SL/2024-25/316 02/05/2024			/2024		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007				Pymt Mode: CREDIT					
			1	Transporter A S TRANSPORT SHUBHAM					
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08				Vehicle No					
				Delivery Station: MATHURA					
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Broker PRAMOD KUMAR MITTAL					
Buyer				Buyer Details :					
MATHURA ANIL KUMAR AGRAWAL 281001					GSTIN: 09ADWPA1756A1ZO				
			P	PAN No. AD	WPA1756A				
МАТН	JRA Pin: 281001 State: Uttar Pradesh	Code : 09							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	DHANIYA POWDER MTPAID RARA	09092200	5.00	100.00	10,426.54		10,426.54		
	4 BAG 500 GRM 1 BAG 100				20, .20.0 .	3.00	20, 120.0 .		
	100.0/5								
		Total			o Total		10,426.54		
Other Charges				Other Ch			13.46		
KANTA				IGST TAX	Κ.		522.00		
13.50									
				Net Amo	unt		10,962.00		
Amoun	t In Words Rupees Ten Thousand Nine Hundred Sixty Two Onl	y.		ı					
Our E	Bankers : HSN Co	ode Tax Descri	ption		Assessable Value		IGST		
1. STATE BANK OF INDIA A/C 42391522053			,	value					
IFSC	SSBIN0031028 0909221	00 IGST 5.0%	' 0		10,440.04		522.00		
DO N	NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Rema	arks:								
Terms	<u>:</u>					For R	L M SPICES		
(1)04)	MENT WITHIN 7 DAVC FROM DATE OF RILL								
(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) GOO	DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ON K YOUR GST NUMBER ON BILL FOR TAX CREDIT	ILY				Authorise	ed Signatory		