R L M SPICES					Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAG			RU JAIPU	JR	SL/2024-25		26/07/2	2024
JAIPUR-303007  Phone: 9529606657  FSSAI Lic.No.: FSSAI 12215027000418					Pymt Mode:		<b>.</b>	
					Transporter GLOBE QTS  Vehicle No  Delivery Station: BHIWADI			
					Broker SB (DALAL SITARAM BHAWARLAL& C			
Buyer BHIWADI BALAJI GENERAL STORE					Buyer Details :			
301019				GSTIN: 08AZWPS5538E1ZN PAN No. AZWPS5538E				
					TANTIO. AZ	WF35556E		
BHIWA	ADI Pin: 301019 State: Rajastha	ın (	Code: <b>08</b>					
	-							
SNo.	Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA	0:	9042219	7.0	0 140.00	202.00		28,280.00
_	500G TEJA					202100	3.00	20/200100
	140.0/7							
		T	otal		7 14	0 Total		20 200 00
Othor	Chargos	10	otai		Other Ch			28,280.00 245.72
Other Charges KANTA CARTAGE MUDDAT					•			713.14
20.30	84.00 141.40				SGST TA	λX		713.14
					Net Amo	unt		29,952.00
	t In Words Rupees Twenty Nine Thousand Nine Hundr					•		<u>,                                    </u>
Our Bankers:			de Tax Descriptio		n	Assessable Value	CGST Value	SGST Value
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 090		09042219	CGST 2.	5%+9	SGST 2.5%	28,525.70	713.14	713.14
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
20 110	. D. SOLI GIOLITA GON DAINN ACCOUNT							
				_				
Rema								
Terms:							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 Signato								Signatory
J CITEC					i l			Jigi latul y