R L M SPICES					Invoice No. Dated						
EIRST ELOOR E 144 RIICO IND AREA RACRIL EVT DHASE 2 RACRIL IAIRLIR					SL/2024-25/173 17/04/2024						
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					Pymt Mode: CREDIT						
							MARUTI				
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					Vehicle						
	State: Rajasthan State Code: 08						Delivery Station: GANGAPUR				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker						
Buyer RAGHUNATH MISHARILAL GANGAPUR					Buyer Details :						
RAGIIONATII PIISIIARILAL GANGAFOR					GSTIN: 08ABLPD4276H1ZJ						
					PAN No. ABLPD4276H						
GANGAPUR Pin: 322201 State: Rajasthan Code: 08											
			i								
SNo.	Description Of Goods		HSN Code	Qty	/ We	ight	Rate	GST Rate	Amount		
1	LAL MIRCH SABUT RARA		09042219	2.0	0 4	0.00	205.00	5.00	8,200.00		
	DDC500										
	40.0/2										
			Total		_	40	Total		0 000 00		
			าบเสเ		2 Oth	40			8,200.00 70.46		
Other Charges KANTA CARTAGE MUDDAT				3				206.77			
5.60 24.00 41.00								206.77			
3.00	24.00 41.00					Amou			8,684.00		
Amoun	t In Words Rupees Eight Thousand Six Hundred Eight	ty Four O	nlv		1400	AIIIOC			0,004.00		
				oorinti.		1	A a a a a a a b l a	CCCT	SGST		
		HSN Co	Code Tax Descripti		л1		Assessable Value	CGST Value	Value		
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		0904221	219 CGST 2.5%+		SGST 2.5%		8,270.60	206.77	206.77		
							0,2,0,00	200			
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											
Domonko.											
Remarks:											
<u>Terms</u>	<u>:</u>							For R L I	M SPICES		
	MENT 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 Signate								Signatory			