R L M SPICES					Invoice No. Dated				
FIRS	T FLOOR E 144 RIICO IND AREA BAGRU EXT P	HASE 2	BAGRU JAI	DIID 🗕	SL/2024-25/		23/04/2	2024	
	JR-303007				Pymt Mode:	CREDIT			
Phon	e: 9529606657				Transporter				
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Station: JAIPUR				
State: Rajasthan State Code: 08									
GSTI	N: 08AARFR4846A1Z0 Pan No: AARFR48	46A			Broker RA	DHAY AGRA	WAL		
Buyer					Buyer Details :				
-	JUGAL KISHORE SHARWAN KUMAR					GSTIN: 08AATPG5397H1Z2			
B-116Sikar Road,, Rajdhani Mandi					PAN No. AATPG5397H				
Pranga	an								
JAIPU	Pin: 302039 State: Rajasth	an	Code: 0	8					
	T		1				GST		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1	DHANIYA MTP PLAI		09092190	250.0	0 9,971.90	9,650.00	5.00	962,288.35	
	Gross Wt: 9,996.900 Bardana Wt: 25.000								
	9996.9/250-25.0								
	3333,233								
			Total	25	- ,			962,288.35	
	Other Charges				Other Ch	-		6,261.17	
KANTA CARTAGE MUDDAT								24,213.74 24,213.74	
725.00 725.00 4811.44					<u></u>				
Δμομη	t In Words Rupees Ten Lakh Sixteen Thousand Nine	Hundrod	Savanty Sav	on Only		unt	1	,016,977.00	
		HSN Co			1	Aggerestele	CCCT	SGST	
l 	Bankers :	1 HON C	Due Tax De	scription	ı	Assessable Value	CGST Value	Value	
1. STATE BANK OF INDIA A/C 42391522053 090921:			90 CGST	2.5%+S	GST 2.5%	968,549.79	24,213.74	1 1	
	351110031320					,	, -	, -	
DO N	NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Rema	arke.	J L							
Terms								M CRICES	
1 cims	<u>.</u>						For R L	M SPICES	
	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PR	INTED DECT	DT ACCEDT ON!	·					
(3) GO(ODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUD			.1			A 11	0:	
5 CHEC	K YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorised	Signatory	