BILL OF SUPPLY Original							
R L M SPICES  FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007			Invoice No. Date				
			SL/2024-25/204         21/04/2024           Pymt Mode:         CREDIT           Transporter         Transporter				
Phone: 9529606657			Vehicle No RJ14GL4068				
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08				Delivery Station: JAIPUR			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A			Broker				
JVS FOODS PVT LTD			Buyer Details :				
SITAPURA IND AREA			GSTIN: 08AAACJ4620Q1ZA PAN No. AAACJ4620Q				
JAIPUR         Pin : 302022         State : Rajasthan           9983696643	Code: <b>08</b>						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA NAMAK GST EXEMPTED PLAIN	25010020	80.00	4,000.00	2,050.00	0.00	82,000.00	
	Total	80	4.00	0 Total		82,000.00	
Other Charges			Other Ch	arges		0.00	
				CGST TAX 0.00 SGST TAX 0.00			
			Net Amo			82,000.00	
Amount In Words Rupees Eighty Two Thousand Only.						02,000.00	
Our Bankers :	Code Tax Descr	ription		Assessable Value	CGST Value	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028	0020 CGST 0.0	0%+S0	SST 0.0%	82,000.00	0.00	Value 0.00	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT							
Remarks:							
Terms:  (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RE (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	CIPT ACCEPT ONLY ONLY				For R L I	M SPICES Signatory	
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