R L	M SPICES				Invoice No.		Dated	
EIDET	FLOOR E 144 RIICO IND AREA BAGRU EXT PH	IACE 2 E	DACDII IAID	ш	SL/2024-25/	66	06/04	2024
	I FLOOR E 144 RIICO IND AREA BAGRO EXT PR JR-303007	IASE 2 E	SAGRU JAIR	OR	Pymt Mode:	CREDIT		
Phone: 9529606657					Transporter KANCHAN CARGO			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Station: MATHURA			
State: Rajasthan State Code: 08						on: MAT	HUKA	
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker PRAMOD KUMAR MITTAL			
Buyer					Buyer Details :			
MATHURA ANIL KUMAR AGRAWAL					•			
281001					GSTIN: 09ADWPA1756A1ZO PAN No. ADWPA1756A			
					PAN NO. ADV	VPA1/56A		
	Dia contont Chata Hill B		0 1 00					
MATHU	Pin : 281001 State : Uttar Pra	adesn	Code: 09	'				
			+			1		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA		09092190	10.0	0 200.00	10,000.00	5.00	20,000.00
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,
	200.0/10							
			Total	1	10 200	Total		20,000.00
Other	Charges				Other Cha			246.65
Other Charges KANTA CARTAGE MUDDAT IGS						-		1,012.35
27.00								1,012.00
27.00	120.00				Net Amo	ınt		04 050 00
Amoun	t la Words Burness Turante One Thereand True Hendrich	ad Fifter N	in a Only		Net Amo	ant		21,259.00
	t In Words Rupees Twenty One Thousand Two Hundr				Т			1,00=
Our B	Cankers :	HSN Co	de Tax Des	scription		Assessable Value		IGST
1. STATE BANK OF INDIA A/C 42391522053		0909219	90 IGST 5.0%					Value
IFSC SBIN0031028				.0%		20,247.00		1,012.35
_{DO N}	IOT DEPOSIT CASH IN OUR BANK ACCOUNT							
	101 DEI GOTT GAOTTIN GON DANN AGGGONT							
Rema	nrks:		1		<u>I</u>			
1 cims	<u> </u>						For R L	M SPICES
(1)PAYN	MENT WITHIN 7 DAYS FROM DATE OF BILL							
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDI:	NTED RECIP	T ACCEPT ONLY LY	1				
	K Your GST Number on Bill for TAX Credit	O. O. O.					Authorise	d Signatory