R L M SPICES							Invoice No.		Dated	
FIRS	T FLOOR E 144 RII	CO IND ARE	A BAGRU EXT PI	HASE 2 E	BAGRU JAII	DIID	SL/2024-25		17/12/	2024
JAIPUR-303007							Pymt Mode: CREDIT Transporter SHIVAJI			
Phone: 9529606657							Vehicle No			
FSSAI Lic.No.: FSSAI 12215027000418							Delivery Station: JHUNJHANU			
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							D .			
							Broker VARUN AGARWAL			
Buyer							Buyer Details :			
JHUNJHANU SIYARAM & ROTHERS							GSTIN: Unknown			
Jhunjh	nanu	Pin :	State: Rajasth	an	Code : 0 8	R				
Jiidiiji	iaiiu		otato : Rajusti ii	u.i.	00dc . 0					
SNo.	Description Of Good	ds			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP		PLAII	N	09092190	6.00	240.00	12,200.00		29,280.00
	KASTURI							12/200100	3.00	23/200100
	240.0/6									
										29,280.00
Other Olivers					Total		_	240 Total 29 Other Charges		
Other Charges KANTA CARTAGE MUDDAT										236.20 737.90
17.40 72.00 146.40						SGST TAX 737			737.90	
A	et la Wayda B				<u> </u>		Net Am	ount		30,992.00
	nt In Words Rupees	inirty inousa	na Nine Hunarea Ni					A l- l -	0007	COST
Our Bankers:			HSN Co	SN Code Tax Description		1	Assessable Value	CGST Value	SGST Value	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			0909219	0 CGST	2.5%+S	GST 2.5%	29,515.80	737.90	737.90	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Rema	arks:									
Terms	:								For R L	M SPICES
(1)PAYI	MENT WITHIN 7 DAYS FR	OM DATE OF BI	L							
(2) PAY	(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 CHEC	5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT								Authorised	d Signatory