R L M SPICES					Invoice No. Da					
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR						SL/2024-25/330 03/05/2024				
JAIPUR-303007					Pymt Mode: CREDIT					
Phone: 9529606657						isporter	D114CN02	63		
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No RJ14GN0363 Delivery Station: REWARI					
State: Rajasthan State Code: 08						,				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker PREMNARAYAN SINGHAL				
Buyer					Buyer Details :					
REWARI MANAKCHAND SANDEEPKUMAR						GSTIN: 06ALBPD6421G1ZN				
					PAN		PD6421G			
REWAI	Pin: 123401 State: Haryan	a	Code: 06	6						
SNo.	Description Of Goods		HSN Code	Qty	′	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT RAR	A	09042219	10.0	00	200.00	215.00	5.00	43,000.00	
	TDD500									
	200.0/10									
			Tatal		10	200	Tatal		40,000,00	
			Total		10	200			43,000.00 271.45	
Other Charges KANTA CARTAGE MUDDAT						•			2,163.55	
28.00						5.5	•		2,100.00	
					ı	Net Amou	ınt		45,435.00	
Amoun	t In Words Rupees Forty Five Thousand Four Hundre	ed Thirty Fi	ve Only.						,	
Our Bankers :		_	ISN Code Tax Descriptio				Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC			. a. Boompile			,	Value		Value	
SBIN0031028		0904221	2219 IGST 5.0%				43,271.00		2,163.55	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
			<u></u> L							
Remarks:										
<u>Terms</u>	<u>.</u>							For R L	M SPICES	
(1)PAV	MENT WITHIN 7 DAYS FROM DATE OF BILL									
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PR	RINTED RECIP	T ACCEPT ONLY	1						
5 CHEC	DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUD K YOUR GST NUMBER ON BILL FOR TAX CREDIT	TO I KTOIN OINI						Authorise	d Signatory	