

## BILL OF SUPPLY

Original

**R L M SPICES****FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR  
JAIPUR-303007****Phone: 9529606657****FSSAI Lic.No.: FSSAI 12215027000418****State : Rajasthan****State Code : 08****GSTIN : 08AARFR4846A1Z0****Pan No : AARFR4846A**

Invoice No.

**SL/2023-24/2210**

Dated

**21/02/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GE2991**Delivery Station : **JAIPUR**

Broker

Buyer

**JVS FOODS PVT LTD****SITAPURA IND AREA**

Buyer Details :

GSTIN : **08AAACJ4620Q1ZA**PAN No. **AAACJ4620Q****JAIPUR**Pin : **302022**State : **Rajasthan**Code : **08****9983696643**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA NAMAK GST EXEMPTED PLAIN	25010020	40.00	2,000.00	2,050.00	0.00	41,000.00
		Total	<b>40</b>	<b>2,000</b>	Total	41,000.00	

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>41,000.00</b>

Amount In Words **Rupees Forty One Thousand Only.****Our Bankers :****1. STATE BANK OF INDIA A/C 42391522053  
IFSC SBIN0031028****DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
25010020	CGST 0.0%+SGST 0.0%	41,000.00	0.00	0.00

**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 RECEIPT ACCEPT ONLY  
(3) GOODS SOLD WILL NOT BE RETURN 4) ALL SUBJECT TO JAIPUR JUDISTRION ONLY  
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For R L M SPICES**

Authorised Signatory