

Original

Pan No : **AARFR4846A**

**21/03/2024**

Delivery Station : **RAINWAL**

Broker

## RAINWAL

Code : 08

Buyer Details :

GSTIN : 08ASMPG1806G1ZW

PAN No. **ASMPG1806G**

2.80	2.80	13.10
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19.07

65.94

65.94

2,770.00

Amount In Words **Rupees Two Thousand Seven Hundred Seventy Only.**

### ***Our Bankers :***

**1. STATE BANK OF INDIA A/C 42391522053  
IFSC SBIN0031028**

**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 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