R L M SPICES				Invoice No.		Dated									
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PI	HASE 2 B	AGRU JAIF	DIID -	SL/2024-25/:		08/05	/2024								
JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Pymt Mode: CREDIT Transporter Vehicle No HR47C4214 Delivery Station: REWARI											
												Broker PREMNARAYAN SINGHAL			
								REWARI MANAKCHAND SANDEEPKUMAR				Buyer Details : GSTIN : 06ALBPD6421G1ZN PAN No. ALBPD6421G			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount								
1 LAL MIRCH SABUT RARA TDD500 200.0/10	A	09042219	10.00	200.00	215.00	5.00	43,000.00								
Other Charges KANTA CARTAGE MUDDAT 28.00 28.00 215.00		Total	1	0 200 Other Cha	arges		43,000.00 271.45 2,163.55								
Amount In Words Rupees Forty Five Thousand Four Hundre	ed Thirty Fiv	ve Onlv.		Net Amou	unt		45,435.00								
Our Bankers :	HSN Cod	•	scription	1	Assessable		IGST								
1. STATE BANK OF INDIA A/C 42391522053 IFSC					Value		Value								
SBIN0031028	0904221	9 IGST 5	.0%		43,271.00		2,163.55								
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT															
Remarks:															
Terms:						Eor D I	. M SPICES								
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRI (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUD. 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	INTED RECIPI ISTRION ONL	r accept only Y	,				ed Signatory								