R L M SPICES						Invoice No. Dat			ated	
FIDST	FLOOR E 144 RIICO IND A	DEA BAGDII EYT DH	IASE 2 E	RACELL IAIE	) I I D	SL/2024-25		18/04/2	2024	
	IR-303007	INEA BAGNO EXT PIT	IASE Z E	DAGNU JAIR	On	Pymt Mode:				
Phone: 9529606657						Transporter	ROSHAN			
FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No Delivery Station: KHERLI				
State: Rajasthan State Code: 08						Belivery diamon : INTEREST				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker SURESH KHANDELWAL				
Buyer						Buyer Details :				
Kherli Rajkumar Ji						GSTIN: UnRegistered				
						G.G	og.o.o.ou			
KHERL	r Pin :	State: Rajastha	ın	Code: 08	;					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HALDI	RARA		091030	2.0	0 78.50	16,500.00		12,952.50	
	Gross Wt: 79.500	Bardana Wt: 1.000							·	
	20.0.20.7.4.0									
	39.8,39.7-1.0									
				Total		2 78.50	OO Total		12,952.50	
Other Charges						Other C			105.60	
KANTA CARTAGE BARDANA						CGST T	AX		326.45	
5.40 50.00 50.00				SGST			AX 32		326.45	
Net Amount 13,711.00										
Amount	In Words Rupees Thirteen Th	nousand Seven Hundred					<del>,                                    </del>		<del>, , , , , , , , , , , , , , , , , , , </del>	
_	ankers :		HSN Co	de Tax Des	scriptio	n	Assessable Value	CGST Value	SGST	
1. STATE BANK OF INDIA A/C 42391522053    -			091030	030 CGST 2.5%+		SGST 2.5%	13,057.90	326.45	Value 326.45	
IFSC SBIN0031028			00.000			20,01 2.070	10,007.00	020.40	020.40	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Remarks:										
Terms: For R L M SPICES										
(A) DAVAGENT WITH UNIT DAVG FROM DATE OF DAV								IJIKE		
(2) PAYI	(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT								Authorised	Signatory	
						1			- ,	