R L	M SPICES				Invoice No.		Dated			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE				AGRU JAIF	PUR	SL/2023-24/2409 11/03/2024			024	
JAIPUR-303007						Pymt Mode:				
Phone	e: 9529606657					Transporter Vehicle No	SHAKTI			
FSSAI Lic.No.: FSSAI 12215027000418							Delivery Station: JHUNJHANU			
State	Rajasthan State Code	e: 08				Donvory Ola	don. girei	10111111		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker VARUN AGARWAL				
Buyer						Buyer Details :				
JHUNJHANU BRAJLAL KHANDELIA &NSONS							GSTIN: Unknown			
Jhunjhanu Pin : State : Rajastha			n Code: 08							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP	RARA		09092190	2.0	0 40.00	12,500.00		5,000.00	
_	BLUE								-,	
	40.0/2									
				_						
				Total			Total		5,000.00	
Other Charges							Other Charges 54.60			
KANTA CARTAGE MUDDAT							CGST TAX 126.3 SGST TAX 126.3			
5.60 24.00 25.00										
						Net Amo	ount		5,307.00	
	t In Words Rupees Five Thousand Three	Hundred Sev		<u> </u>			ı		,	
Our Bankers:			HSN Code Tax Description		scriptio	n	Assessable Value	CGST Value	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC			00000100		D E0/ 1	COST OFO			Value	
SBIN0031028			09092190	09092190 CGST 2.5%+		SGS1 2.5%	5,054.60	126.37	126.37	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Rema	rks:		-	<u> </u>			<u> </u>			
Terms								For R I I	M SPICES	
									. 5. 1515	
	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH	WITH OUR PRIN	ITED RECIPT	ACCEPT ONLY	,					
(3) GOC	(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY							Λ	0:	
5 CHECI	YOUR GST NUMBER ON BILL FOR TAX CREDIT			Authorised	Signatory					