		IA	V IIA	VOIC	<u>'</u>					Original	
RL	M SPICES					Invoice N			Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR					UR	SL/2024			11/07/	2024	
JAIPUR-303007						Pymt Mode: CREDIT					
Phone: 9529606657							Transporter TRANSPORT Vehicle No RJ14GN0363 Delivery Station: KOSALI				
FSSAI Lic.No.: FSSAI 12215027000418											
State: Rajasthan State Code: 08								011. 1100			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker PREMNARAYAN SINGHAL					
Buyer							Buyer Details :				
KOSALI SUNIL KUMAR MUKESH KUMAR NEAR BUS STAND, KOSLI, KOSLI,						GSTIN: 06ACUPK0555E1ZL					
KOSLI, KOSLI, ROSLI, KOSLI,						PAN No. ACUPK0555E					
12330											
KOSAL	I Pin : 123302 State : Haryana	a	Cod	e: 06							
SNo.	Description Of Goods		HSN	Code	Qty	Weig	ght	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT RARA	A	0904	2219	3.00	0 60	.00	215.00		12,900.00	
_	TDD500									,	
	60.0/3										
			Total			3	60	Total		12,900.00	
Other	Charges		-			Othe		-		109.54	
KANTA								(650.46	
8.70 36.00 64.50											
						Net A	Amo	unt		13,660.00	
	t In Words Rupees Thirteen Thousand Six Hundred S	Sixty Only.						-			
Our Bankers :			HSN Code Tax Descrip		criptio	on Assessable Value				IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			09042219 IGST 5.0%				\dashv			Value 650.46	
			2219 11031 3.0%					13,009.20		000.46	
DO NO	T DEPOSIT CASH IN OUR BANK ACCOUNT										
ъ											
Remarks:											
<u>Terms</u>	<u>:</u>								For R L	M SPICES	
	MENT WITHIN 7 DAYS FROM DATE OF BILL										
(2) PAY (3) GOO	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PR DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUD	INTED RECIPT	Γ ACCEF .Y	T ONLY							
	K YOUR GST NUMBER ON BILL FOR TAX CREDIT		<u> </u>						Authorise	d Signatory	