R L M SPICES					Invoice No. Dated				
FIDCT	TELOOD E 144 DUCO IND ADEA DACDU EVEDU	ACE 0 5	ACDII IAID		SL/2024-25	/239	23/04	/2024	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					Pymt Mode: CREDIT				
					Transporter SMP TRANSPORT				
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: VARANASI			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker CHOTHILAL JI			
Buyer					Buyer Details :				
KANHIYALAL SUBHASH CHAND VARANASI C 5/11, CHETGANJ, TELIYANA,					GSTIN: 09ALYPG9731D1ZM				
Varanasi, Uttar Pradesh, 221001					PAN No. ALYPG9731D				
VARANASI Pin: 221001 State: Uttar Pradesh Code: 09									
			1						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KASURI MEATHI LOOSE IN BAGS RARA		09109912	2.0	0 22.00	200.00	5.00	4,400.00	
_						200.00	3.00	.,	
			Total		2 2	22 Total		4,400.00	
Other Charges					,			51.42	
Other Charges KANTA CARTAGE MUDDAT				IGST TAX				222.58	
5.60 24.00 22.00									
<u> </u>						Net Amount 4.674.00			
Δμοιιο	t In Words Burgon Four Thousand Six Hundred Section	sty Eore C)nlv		MEL MIII	Juni		4,674.00	
Amount In Words Rupees Four Thousand Six Hundred Seventy Four Only.								165-	
Our Bankers :		HSN Co	de Tax Description		n	Assessable Value		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		0910991	12 IGST F 00/					Value	
351140031020		0910991	12 IGST 5.0%			4,451.60		222.58	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			1						
			1						
Remarks:									
Terms: For R L M SPICES									
	_						ror K L	. M SPICES	
	MENT WITHIN 7 DAYS FROM DATE OF BILL	ITED DEST	T ACCEPT ON	,					
(3) GO	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS			'					
5 CHEC	K YOUR GST NUMBER ON BILL FOR TAX CREDIT			Authorise	d Signatory				