

<b>R L M SPICES</b>  <b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b>  <b>Phone: 9529606657</b> <b>FSSAI Lic.No.: FSSAI 12215027000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b>					<b>Invoice No.</b> <b>Dated</b> <b>SL/2024-25/235</b> <b>23/04/2024</b>		
<b>Buyer</b>  <b>B.G. TRADERS</b> <b>B.G. TRADERSWARD NO-38GROUND</b> <b>FLOORJhunjhunu, Gudari Bazar</b>  <b>JHUNJHANU</b> <b>Pin : 333001</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>PyMt Mode: CREDIT</b> <b>Transporter SHIVAJI</b> <b>Vehicle No</b> <b>Delivery Station : JHUNJHANU</b>  <b>Broker VARUN AGARWAL</b>		
					<b>Buyer Details :</b>  <b>GSTIN : 08AFNPJ5608R1ZO</b> <b>PAN No. AFNPJ5608R</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA 500 GRM DESI DANDICUT 40.0/2	09042219	2.00	40.00	205.00	5.00	8,200.00
		Total	2	40	Total	8,200.00	

<b>Other Charges</b> KANTA              CARTAGE              MUDDAT 5.20              24.00              41.00				Other Charges                      70.48 CGST TAX                      206.76 SGST TAX                      206.76 <b>Net Amount</b> <b>8,684.00</b>			
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Amount In Words **Rupees Eight Thousand Six Hundred Eighty Four Only.**

<b>Our Bankers :</b> <div><b>1. STATE BANK OF INDIA A/C 42391522053</b> <b>IFSC SBIN0031028</b>  <b>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b></div>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		09042219	CGST 2.5%+SGST 2.5%	8,270.20	206.76	206.76

<b>Remarks:</b>  <b>Terms :</b>  (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT 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		<b>For R L M SPICES</b>    <b>Authorised Signatory</b>	
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