BILL OF SUPPLY Original Invoice No. Dated R L M SPICES SL/2024-25/2554 18/12/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GU2991 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A **Broker** Buyer Buyer Details: **JVS FOODS PVT LTD** GSTIN: 08AAACJ4620Q1ZA SITAPURA IND AREA PAN No. AAACJ4620Q Pin: 302022 State: Rajasthan **JAIPUR** Code: 08 9983696643 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate KALA NAMAK GST EXEMPTED **PLAIN** 25010020 60.00 3,000.00 2,050.00 0.00 61,500.00 1 Total 60 **3,000** Total 61,500.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 61,500.00 Amount In Words Rupees Sixty One Thousand Five Hundred Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 25010020 CGST 0.0%+SGST 0.0% 61,500.00 0.00 0.00 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For R L M SPICES (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

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