R L M SPICES					Invoice No. Da			Dated	
FIRST	FLOOR E 144 RIICO IND AREA B	AGRILEYT DHASE 2 F	RAGRII JAIDI		SL/2024-25	/624	05/06/2	2024	
	JR-303007	AGNO EXT PITASE 2	DAGNU JAIPU		Pymt Mode:				
Phone: 9529606657					Transporter RAJASTHAN ONKARA				
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Station: NOHAR				
State: Rajasthan State Code: 08						uon. Non	AK		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker AM	IIT MODI			
Buyer					Buyer Details :				
NOHAR VIJAY KIRANA STORE					GSTIN: UnRegistered				
					GSTIN : Offnegistered				
NOHAR	Pin:	State: Rajasthan	Code: 08						
1									
SNo.	Description Of Coods		HSN Code	Qty	Maight		GST	Amount	
SINO.	Description Of Goods		HSIN Code	Qiy	Weight	Rate	Rate	Amount	
1	DHANIYA MTP	RARA	09092190	15.00	300.00	8,600.00	5.00	25,800.00	
	200.0/15								
	300.0/15								
			Total	-	- 20	O Total		05 000 00	
011	01		Total	1	5 Other Ch			25,800.00 213.34	
Other Charges KANTA CARTAGE MUDDAT					CGST TA	-		650.33	
42.00 42.00 129.00			SGST TAX				650.33		
					Net Amo	ount		27,314.00	
Amount In Words Rupees Twenty Seven Thousand Three Hundred Fourteen Only.									
Our B	ankers :	HSN Co	de Tax Desc	ription		Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053		1522053				Value	Value	Value	
IFSC SBIN0031028		0909219	190 CGST 2.5%+9		GST 2.5%	26,013.00	650.33	650.33	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Remarks:									
For R L M SPIC							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							Authorised	Signatory	