R L M SPICES						Invoice No.		Dated	
FIRST	FLOOR E 144 RIICO IND) AREA BAGRU EXT PH	ASE 2 B	AGRU JAIF	PUR	SL/2024-25		20/04/2	024
	JR-303007			710	•	Pymt Mode:			
Phone: 9529606657						Transporter BALI Vehicle No			
FSSAI Lic.No.: FSSAI 12215027000418						Delivery Station: NAGAR			
	: Rajasthan	State Code: 08				,			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker JITENDRA GANGWAL			
Buyer						Buyer Details :			
NAGAR MP GROSARIE STORE						GSTIN: UnRegistered			
NAGAR	Pin :	State: Rajastha	ın	Code: 08	}				
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST	Amount
1	DHANIYA POWDER MTPAID	RARA		09092200	1.0	0 40.00	10,476.19	Rate 5.00	4,190.48
1	DIAMITA I OWDER FIII ALD	IVIIVI		03032200	1.0	10.00	10,470.13	3.00	7,130.40
	40.0								
				Total			Total		4,190.48
Other Charges						Other Ch	-		14.26
KANTA CARTAGE							105.13 105.13		
2.70	12.00					Net Amo			4,415.00
Amount	t In Words Rupees Four The	ousand Four Hundred Fifte	en Only.						1,110.00
Our Bankers :				de Tax Des	scriptic	on	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053							Value	Value	Value
IFSC SBIN0031028			0909220	00 CGST 2.5%+SGST 2.5%			4,205.18	105.13	105.13
DO N	OT DEPOSIT CASH IN C	OUR BANK ACCOUNT						ı	
								ı	
								ı	
<u></u>	•								
Rema									
<u>Terms</u>	<u>.</u>							For R L I	M SPICES
	MENT WITHIN 7 DAYS FROM DATE		ITED DECID	T ACCEDT ONLY	,				
(3) GOC	MENT BY A/C PAYEE CHEEQUE/NE DDS SOLD WILL NOT BE RETURN 4 K YOUR GST NUMBER ON BILL FO	4)ALL SUBJECT TO JAIPUR JUDIS	TRION ONL	Y ACCEPT UNLY				Authorised	Signatory