R L	M SPICES						Inv	oice No.		Dated		
EIDET	F EL OOR E 144 PIL	CO IND AREA		IACE 2 E	ACDII IAII	OI ID	SL	/2024-25/4	12	05/04/2	024	
	「FLOOR E 144 RIII JR-303007	CO IND AREA	BAGRU EXT PH	IASE 2 E	AGRU JAII	ON	Ру	mt Mode:	CREDIT			
Phone: 9529606657							Transporter AMAR GOLDEN					
	l Lic.No.: FSSAI 12	2215027000418	1					hicle No	DEM	A T T		
State: Rajasthan State Code: 08								Delivery Station: DEVALI				
	N : 08AARFR4846	\1Z0 Pan l	No: AARFR484	6 A			Br	oker RAJ	ESH SETHI			
							Buyer Details :					
Buyer DEVALI RAJMAL RAMESHCHAND												
304808							GSTIN: 08AGPPA0315H1ZS PAN No. AGPPA0315H					
							PA	N NO. AGP	PA0315H			
		Din . 204909	Ctata : D-ith-		0-1							
Devali		FIII . 304606	State: Rajastha	in	Code : 0 8	•						
	T				 	ı			1	007		
SNo.	Description Of Good	ds			HSN Code	Qty	y	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP		RARA		09092190	5.0	00	100.00	9,800.00	5.00	9,800.00	
	GREEN										,	
	100.0/5											
					Total		5	100	Total		9,800.00	
					Total		Other Charges				122.88	
	Other Charges KANTA CARTAGE MUDDAT							CGST TAX	-		248.06	
							SGST TAX				248.06	
13.50 60.00 49.00												
A 100 5 : : :	t la 10/and = = = =	·						Net Amou	ınt		10,419.00	
	t In Words Rupees T	en Thousand Fo	our Hundred Nine					ı	-			
Our B	<u> Pankers :</u>			HSN Co	de Tax De	scriptic	on		Assessable Value	CGST Value	SGST	
1. ST	ATE BANK OF IN	DIA A/C 423	91522053	00000	0007	0.501	000				Value	
IFSC SBIN0031028			0909219	0 CGST 2.5%+SGST 2.5			2.5%	9,922.50	248.06	248.06		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT												
	IOI DEPOSIT CAS	III OOK DA	NIK ACCOUNT									
Ш												
Rema	orke.				1							
Terms										F. P	4 CDICEC	
1 cims	<u>•</u>									For R L I	M SPICES	
	MENT WITHIN 7 DAYS FR											
	MENT BY A/C PAYEE CHE DDS SOLD WILL NOT BE I					ſ						
5 CHEC	K YOUR GST NUMBER ON	BILL FOR TAX CRE	DIT							Authorised	Signatory	