R L M SPICES				Invoice No.		Dated	
		DAODU IAIDI		SL/2023-24/2	2284	29/02/	2024
	「FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 JR-303007	BAGRU JAIPU	JK	Pymt Mode:	CREDIT		
				Transporter	BALI		
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418				Vehicle No			
State: Rajasthan State Code: 08				Delivery Station: BHARATPUR			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Broker			
Buyer BHARATPUR VISHAMBAR MAHENDRA				Buyer Details :			
321001				GSTIN: 08ABCPA6273E1Z0 PAN No. ABCPA6273E			
				PAN No. ABC	PA6273E		
	Disconding Obstace But at						
Bharatpur Pin: 321001 State: Rajasthan Code: 08							
		+					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA	09092190	5.00	199.60	7,500.00	5.00	14,970.00
	40.0.20.0.40.0.20.0.40.0						
	40.0,39.8,40.0,39.8,40.0						
		Total		5 199.600	Total		14,970.00
Other	1		Other Cha	-		148.08	
MUDDAT KANTA CARTAGE				CGST TA			377.96
74.85 13.50 60.00				SGST TA	X		377.96
				Net Amou	ınt		15,874.00
Amoun	t In Words Rupees Fifteen Thousand Eight Hundred Seventy	Four Only.					
Our E	<u>Bankers:</u> HSN (Code Tax Desc	riptior		Assessable Value	CGST Value	SGST
1. STATE BANK OF INDIA A/C 42391522053			F0/ . O				Value
IFSC SBIN0031028 09092190 CGST 2.5%+			o%+S	3431 2.5%	15,118.35	377.96	377.96
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT							
<u></u>							
Remarks:							
Terms	<u>-</u>					For R L	M SPICES
(1)PAYI	MENT WITHIN 7 DAYS FROM DATE OF BILL						
(2) PAY (3) GO	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED REC DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION (K YOUR GST NUMBER ON BILL FOR TAY CREDIT				ı	Authorico	d Signatory