

Original

<div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A</div>				Invoice No.		Dated	
				SL/2024-25/45		05/04/2024	
<div>Buyer</div> <div>BHIWADI SHYAM DRY FRUITS</div> <div>301019</div> <div>BHIWANI Pin : 301019 State : Rajasthan Code : 08</div>				<div>Pymt Mode: CREDIT</div> <div>Transporter VIJAYLAXMI</div> <div>Vehicle No</div> <div>Delivery Station : BHIWADI</div> <div>Broker SB (DALAL SITARAM BHAWARLAL& C</div>			
				<div>Buyer Details :</div> <div>GSTIN : 08BFJPA6417G1ZM</div> <div>PAN No. BFJPA6417G</div>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA 500G TEJA 100.0/5	09042219	5.00	100.00	210.00	5.00	21,000.00
		Total	5	100	Total	21,000.00	
Other Charges				Other Charges 178.08			
KANTA CARTAGE MUDDAT				CGST TAX 529.46			
13.50 60.00 105.00				SGST TAX 529.46			
				Net Amount 22,237.00			
Amount In Words Rupees Twenty Two Thousand Two Hundred Thirty Seven Only.							
<div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053</div> <div>IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042219	CGST 2.5%+SGST 2.5%		21,178.50	529.46	529.46
Remarks:				For R L M SPICES			
Terms :				Authorised Signatory			
(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							