R L M SPICES						Invoice No.		Dated	
FIRST	FLOOR E 144 RIICO IND	ARFA RAGRII FYT PH	ΔSF 2 F	RAGRII JAIF	NIR	SL/2023-2		18/03/2	2024
	JR-303007	ANLA DAGNO LAT FIL	AJL Z L	AGNO JAIR	On	-	: CREDIT		
Phone: 9529606657						-	r GUNJAN		
FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No Delivery Station: JOBNER			
State: Rajasthan State Code: 08						Delivery Station . JODINER			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker BASANT BROKERS			
Buyer						Buyer Details :			
JOBNER BABULAL OMPRAKESH						GSTIN: UnRegistered			
						GSTIN . Unnegistered			
JOBNE	R Pin:	State: Rajastha	ın	Code: 08					
	•	,							
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST	Amount
	•							Rate	
1	DHANIYA POWDER MTPAID	RARA		09092200	2.0	0 40.00	10,476.19	5.00	4,190.48
	1 bag 200 grm 1 bag 500 40.0/2								
	10.0/2								
				Total		2	40 Total		4,190.48
Other Charges						Other 0	Charges		5.72
KANTA				CGST					104.90 104.90
5.40						SGST	TAX	AX	
						Net An	nount		4,406.00
Amoun	t In Words Rupees Four Thou	sand Four Hundred Six (_				· · · · · · · · · · · · · · · · · · ·		,
			HSN Co	de Tax Des	scriptic	n	Assessable Value	CGST Value	SGST
1. STATE BANK OF INDIA A/C 42391522053		0909220	n cest (2 50/ 1	SCST 25%	4,195.88	104.90	Value 104.90	
IFSC SBIN0031028			0303220	00 CGST 2.5%+SGST 2.5%			4,193.00	104.90	104.90
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
<u> </u>	l								
Remarks:									
<u>Terms:</u>								For R L I	M SPICES
(1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL									
(3) GOC	(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