RL	M SPICES				Ir	voice No.		Dated	
FIRST	FLOOR E 144 RIICO IND ARE	A RACDII EYT DHAS	SE 2 BA	CRII IAIE		L/2023-24/	2456	15/03/2	024
	JR-303007	A BAGNU EXT PITAS	DE Z DA	GNU JAIF	P	ymt Mode:			
Phon	e: 9529606657					Transporter JAGDAMBA MEHTA			
FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No			
State: Rajasthan State Code: 08						Delivery Station: NOHAR			
	N : <b>08AARFR4846A1Z0</b>		ı		l <sub>E</sub>	Broker			
Buyer						Buyer Details :			
MIRCHUMAL CHOTMAL NOHAR									
PILIX	CHOMAL CHOTMAL NORAL	•			G	STIN: <b>Un</b>	known		
Nohar	Pin :	State: Rajasthan		Code: <b>08</b>	<b>,</b>				
SNo.	Description Of Goods		ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	PLAIN	(	09092190	10.00	200.00	8,600.00	5.00	17,200.00
	OLD								
	200.0/10								
			Т	otal	10	20	<b>0</b> Total		17,200.00
Other	Charges					Other Ch			234.00
KANTA CARTAGE MUDDAT						CGST TA	-		435.85
28.00 120.00 86.00						SGST TAX			446.75
						Net Amo	unt		18,317.00
Amoun	t In Words Rupees Eighteen Thou	sand Three Hundred S	eventeen	Only.					
	Bankers :	_	ISN Code		scription		Assessable	CGST	SGST
			IOIN OUUE	Tax Des	σηριιστί		Value	Value	Value
1. STATE BANK OF INDIA A/C 42391522053 09092			9092190	CGST 2	2.5%+SG	ST 2.5%	17,434.00	435.85	446.75
	JJ11100J1020						,		115.75
DO N	IOT DEPOSIT CASH IN OUR E	BANK ACCOUNT							
<u>                                     </u>									
Rema									
Terms	<u>:</u>							For R L I	M SPICES
(1)PAV	MENT WITHIN 7 DAYS FROM DATE OF BII	I							
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR	IN CASH WITH OUR PRINTE	D RECIPT A	ACCEPT ONLY	,				
	DDS SOLD WILL NOT BE RETURN 4)ALL S K YOUR GST NUMBER ON BILL FOR TAX (		ION ONLY					Authorised	Signatory
- 5	DILL I OK I/V								Jigi latory