RL	M SPICES					Inv	oice No.		Dated	
		DEA DAODU EVE DU	405 0 5			SL	/2024-25/2	20	02/04/	2024
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007						Pymt Mode: CREDIT				
						Transporter				
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No BABU				
State: Rajasthan State Code: 08						Delivery Station: JAIPUR				
	√ : <b>08AARFR4846A1Z0</b>		6A			Br	oker <b>TAR</b>	AJI (VINOD	KIIMAD	THOLTA)
-								AJI (VIIVOD	KOMAK	IIIOLIA)
Buyer  Akshay Trading Company						Buyer Details :				
AKSHAY Trading Company						GSTIN: 08AFPPJ8259N1ZH				
						PA	N No. AFPI	PJ8259N		
	D.	0								
JAIPUR Pin: State: Rajasthan Code: 08										
				<del> </del>						
SNo.	Description Of Goods			HSN Code	Qt	y	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	PLAIN	1	09092190	4.0	00	119.10	9,500.00	5.00	11,314.50
_								3,500.00	3.00	11/31 1130
	29.7,29.8,29.8,29.8									
				Tatal			110 100	Tatal		11 014 50
				Total		4	<b>119.100</b> Other Cha			11,314.50 77.86
Other	Charges  CARTAGE MUDDAT						CGST TAX	-		284.82
10.80							SGST TAX			284.82
10.00	10.00 30.37						Net Amou			11,962.00
Amoun	t In Words Rupees Eleven Tho	ousand Nine Hundred Si	xtv Two C	)nlv			not Amou			11,902.00
	Bankers :	racana mno manarca ch	HSN Cod		crintic	<b></b>		Assessable	CGST	SGST
<b>1</b>		42204 522052	11314 000	de Tax Des	criptic	)		/alue	Value	Value
1. STATE BANK OF INDIA A/C 42391522053   09092		0909219	90 CGST 2.5%+S		SGS	ST 2.5%	11,392.67	284.82		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Domi	nelza•			<u> </u>						
Rema Terms										
<u>1 erms</u>	<u>.</u>								For R L	M SPICES
	MENT WITHIN 7 DAYS FROM DATE OF		ITED DECT	T ACCEPT ON						
(3) GO	MENT BY A/C PAYEE CHEEQUE/NEFT DDS SOLD WILL NOT BE RETURN 4)A K YOUR GST NUMBER ON BILL FOR T	LL SUBJECT TO JAIPUR JUDIS							\utborioo	d Signatory