

BILL OF SUPPLY

Original

R L M SPICES FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State : Rajasthan State Code : 08 GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A					Invoice No. Dated SL/2024-25/2560 19/12/2024		
Buyer HALDWANI PRAKESH TRADERS HALDWANI Pin : 263139 State : Uttarakhand Code : 05					Pymt Mode: CREDIT Transporter Vehicle No UP20AT9096 Delivery Station : HALDWANI Broker SHUBHAM KHANDELWAL DALAL		
					Buyer Details : GSTIN : 05AHMPG1528Q1Z1 PAN No. AHMPG1528Q		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA NAMAK GST EXEMPTED PLAIN SABUT	25010020	5.00	250.00	2,700.00	0.00	6,750.00
2	KALA NAMAK GST EXEMPTED RARA KALA NAMAK 1KG PACKING	25010020	10.00	500.00	3,300.00	0.00	16,500.00
3	SALT RARA ROCK SALT (SENDA NAMAN)	2501	10.00	499.00	35.00	0.00	17,465.00
4	SALT PLAIN ROCK SALT SABUT (SENDA NAMAK)	2501	10.00	500.00	29.00	0.00	14,500.00
			Total	35	1,749	Total	55,215.00

Other Charges

KANTA CARTAGE
101.50 101.50

Other Charges	203.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	55,418.00

Amount In Words **Rupees Fifty Five Thousand Four Hundred Eighteen Only.****Our Bankers :**

1. STATE BANK OF INDIA A/C 42391522053 IFSC
SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
25010020	IGST 0.0%	23,250.00	0.00	0.00
2501	IGST 0.0%	31,965.00	0.00	0.00

Remarks:**Terms :**

(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT 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

For R L M SPICES

Authorised Signatory