RL	M SPICES				Invoice No.		Dated	
FIRST	FLOOR E 144 RIICO IND AREA BAGRU EXT PH	ASE 2 F	RAGRII JAIR	DIIR -	SL/2024-25		07/05/2	024
	JR-303007	AJL Z L	DAGNO JAIF		Pymt Mode:			
Phone	e: 9529606657				Transporter	BALI		
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Station: BHARATPUR			
State: Rajasthan State Code: 08								
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker			
Buyer					Buyer Details :			
BHARATPUR VISHAMBAR MAHENDRA					GSTIN: <b>08ABCPA6273E1Z0</b>			
321001					PAN No. ABCPA6273E			
Bharat	pur Pin: 321001 State: Rajastha	n	Code: <b>08</b>	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA		09092190	10.00	0 201.30	10,500.00		21,136.50
_	GREEN					-5,555		
	180.0/9,21.3							
			Total	1		<b>o</b> Total		21,136.50
Other Charges					Other Ch	•		254.00 534.75
KANTA CARTAGE MUDDAT 28.00 120.00 105.68					•••			534.75
20.00 120.00 103.00					Net Amo			22,460.00
Amoun	t In Words Rupees Twenty Two Thousand Four Hundr	ed Sixtv	Only.		. TOT AIRC			۷۷,400.0U
	Pankers :	HSN Co		scription	<u> </u>	Assessable	CGST	SGST
	TATE BANK OF INDIA A/C 42391522053				· 	Value	Value	Value
IFSC SBIN0031028		0909219	00 CGST 2.5%+SGST 2.		GST 2.5%	21,390.18	534.75	534.75
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
א ספוון								
Remarks:								
Terms: For R L M SPICES								
(1)PAYN	MENT WITHIN 7 DAYS FROM DATE OF BILL							
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS			′				
	NOS SOLD WILL NOT BE RETURN 4/ALL SUBJECT TO JAIPOR JUDIS K YOUR GST NUMBER ON BILL FOR TAX CREDIT	Y LYTOIN OIN	L1				Authorised	Signatory