R L M SPICES							oice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR					UR	SL/2023-24/2165 16/02/2024 Pymt Mode: CREDIT				024	
JAIPUR-303007							insporter	CREDII			
Phone: 9529606657						Vehicle No RAVI KI CHAKKI					
FSSAI Lic.No.: FSSAI 12215027000418 State : Rajasthan State Code : 08 GSTIN : 08AARFR4846A1Z0 Pan No : AARFR4846A							Delivery Station : SAWAI MADHOPUR				
Buyer MOHAN MASALA UDYOG H-55KHERDA SAWAI MADHOPUR, INDUSTRIAL AREA						Buyer Details : GSTIN : 08CRTPS1045P1ZV					
											PAN No. CRTPS1045P
						Sawain	nadhopur Pin : 322001 State : Rajastha	n	Со	de: 08	
SNo.	Description Of Goods		HSN	I Code	Qty	′	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP PLAIN	I	090	92190	31.0	00	1,246.00	7,600.00	5.00	94,696.00	
	1246.0/31										
			Tota	ıl		31	1 24	6 Total		94,696.00	
Other Charges						-	Other Ch	_		173.52	
KANTA CARTAGE							CGST TAX			2,371.74	
86.80 86.80							SGST TAX 2,371				
							Net Amo	unt		99,613.00	
	In Words Rupees Ninety Nine Thousand Six Hundred										
			Code Tax Descripti			n		Assessable Value	CGST Value	SGST Value	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			CGST 2.5%+		SGST 2.5%		94,869.60	2,371.74	2,371.74		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT				35.5. 2.07010				94,003.00	2,071.74	=,2	
יסוו סק	DELOCATE CACHTIN OUR DANK ACCOUNT										
Rema	rks:	<u>. </u>									
Terms .	<u>.</u>								For R L I	M SPICES	
(1)PAYM	IENT WITHIN 7 DAYS FROM DATE OF BILL										
(2) PAYI	(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	ZITATON ONL	·						Authorised	Signatory	