R L M SPICES						Invoice No. Dated					
							24/20	07/02/2024			
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							0				
	ii Lic.No.: FSSAI 12215027 ∶ Rajasthan	UUU418 State Code: 08				Delivery S	Statio	n: BHIV	VADI		
	. najastilaii √: 08AARFR4846A1Z0					D 1				_	
-		Fall No . AANI N4040A	•					1NARAYAN	SINGHA	\L	
Buyer							Buyer Details :				
BHIWANI SINGHALA ENTERPRISES							UnR	egistered			
BHIWADI Pin: State: Haryana		(Code: 06								
SNo.	Description Of Goods		Н	SN Code	Qty	l Weigh	nt	Rate	GST	Amount	
	LAL MIRCH SABUT	RARA		9042219	10.0				Rate		
1	LAL MIRCH SABUT	KAKA	0	9042219	10.	250.	00	200.00	5.00	50,000.00	
	250.0/10										
			To	otal		10	250	Total	1	50,000.00	
Other	Charges					Other	Char	ges		303.80	
KANTA	-					IGST '	TAX			2,515.20	
27.00	27.00 250.00										
						Net A	moui	nt		52,819.00	
Amoun	t In Words Rupees Fifty Two	Thousand Eight Hundred N	ineteen O	nly.							
Our E	Bankers :	F	HSN Code	Tax Des	criptic	n	A	ssessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053					Value			Value			
IFSC SBIN0031028			9042219	IGST 5.			50,304.00		2,515.20		
DO N	NOT DEPOSIT CASH IN O	UR BANK ACCOUNT									
	1										
Rema						1					
<u>Terms</u>	<u>:</u>								For R I	M SPICES	
	MENT WITHIN 7 DAYS FROM DATE (
(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 CHEC	CK YOUR GST NUMBER ON BILL FOR	TAX CREDIT	TON ONLY					,	Authorise	ed Signatory	