RL	M SPICES				Invoice No.		Dated	
					SL/2024-25	/501	22/05	/2024
	Γ FLOOR E 144 RIICO IND AREA BAGRU EXT PHAS JR-303007	SE 2 BA	IGRU JAIP	UK	Pymt Mode:	CREDIT		
Phone: 9529606657					Transporter KANCHAN CARGO			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Station: MATHURA			
State: Rajasthan State Code: 08					Delivery Sta	tion: MAT	HUKA	
	N: 08AARFR4846A1Z0 Pan No: AARFR4846A	A			Broker Pi	RAMOD KUMA	R MITTA	L
Buyer					Buyer Details			-
MATHURA ANIL KUMAR AGRAWAL 281001					GSTIN: 09ADWPA1756A1ZO PAN No. ADWPA1756A			
MATH	JRA Pin: 281001 State: Uttar Prade	esh	Code: 09					
CNIa	Description Of Conde		UCN Cada	Qt	/ \\/-:		GST	A
SNo.	Description Of Goods		HSN Code	Qı	/ Weight	Rate	Rate	Amount
1	DHANIYA MTP RARA		09092190	13.	260.00	8,900.00	5.00	23,140.00
	260.0/13							
	200.0/13							
		7	Γotal			Total		23,140.00
	Charges				Other C	-		308.59
KANTA					IGST TA	ιX		1,172.41
36.40	156.00 115.70							
Amoun	t la Warda Burnera Turneta Francis II	T) O		Net Am	ount		24,621.00
	t In Words Rupees Twenty Four Thousand Six Hundred					<u> </u>		LOOT
ī —		HSN Code	e Tax Des	scriptio	on	Assessable Value		IGST Value
1. STATE BANK OF INDIA A/C 42391522053 090921			90 IGST 5.0%			23,448.10		1,172.41
			1401 0.070		23,448.10			1,172.11
DO I	OT DEPOSIT CASH IN OUR BANK ACCOUNT							
<u></u>						<u> </u>		
Rema					1			
<u>Terms</u>	<u>:</u>						For R I	L M SPICES
	MENT WITHIN 7 DAYS FROM DATE OF BILL							
(3) GO	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTE DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTR	ED RECIPT A	ACCEPT ONLY	,				
5 CHEC	K YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorica	nd Signatory