R L M SPICES							oice No.		Dated		
							/2024-25/	338	04/05/2024		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007						Ру	Pymt Mode: CREDIT				
						Tra	ansporter	NITIN TRAI	NSPORT		
Phone: 9529606657							ehicle No				
FSSAI Lic.No.: FSSAI 12215027000418							elivery Stat	ion: KHE	ΓRI		
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A											
GSTIN: USAARFR4846A1ZU Pan No: AARFR4846A							Broker				
Buyer							Buyer Details :				
KHETRINAGAR GANESH PROVISION STORE							GSTIN: Unknown				
KHETR	Code: 08										
KHETRINAGAR Pin: State: Rajasthan Code: 08											
SNo.	Description Of Goods			HSN Code	Qty	y	Weight	Rate	GST	Amount	
1	HALDI	DA	ADA	091030	3 (10	60.00		Rate	10 571 42	
1	100			091030	3.00		00.00	17,619.05	5.00	10,571.43	
	60.0/3										
2	HALDI			091030	4.00		80.00	17,619.05	5.00	14,095.24	
	500							1,020,00		- 1,000	
	80.0/4										
				Total		7	14	o Total		24,666.67	
Other	Charges						Other Ch			-0.01	
Other Charges						CGST TAX 616.67					
				SGST TAX 616			616.67				
							Net Amo	unt		25,900.00	
Amoun	t In Words Rupees Twer	nty Five Thousand Nine Hui	ndred Only.							,	
Our B	Bankers :		HSN Co	de Tax Desc	criptic	n		Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053								Value	Value	Value	
IFSC SBIN0031028 091030 CGST					.5%+	+SGST 2.5% 24,666.67 616.67 616.67					
DO 1	DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Control Cont											
			<u> </u>								
Remarks:											
Terms: For R L M SPICES											
(1)04\/4	MENT WITHIN 7 DAVE FROM F	NATE OF RILL							-		
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NET 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								,	Authorise	d Signatory	