	17/	IIIAAQICI	_				Original
R L M SPICES				Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR			ID -	SL/2023-24/2014 02/02/2024  Pymt Mode: CREDIT			
JAIPUR-303007  Phone: 9529606657  FSSAI Lic.No.: FSSAI 12215027000418				Transporter Vehicle No Delivery Stat	TRANSPOR	56	ANA
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Broker MUKESH KUMAR AGARWAL			
Buyer				Buyer Details		N AGANW	<b>1</b> L
NKT RAMSHARAN AGARWAL			,	-	known		
NEEM KA THANA Pin : State : Rajastha	n	Code: <b>08</b>					
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RED CHILLI POWDER 3IN 500 GM,1IN 100 GM TEJA 80.0/4		090422	4.00	80.00	21,428.57	5.00	17,142.86
Other Charges KANTA CARTAGE	Т	otal		4 8 Other Ch CGST TA	arges X		17,142.86 22.88 429.13 429.13
11.20 11.20				Net Amo			18,024.00
Amount In Words Rupees Eighteen Thousand Twenty Four O	_	I	ulus #!		Assessed I	COOT	COST
Our Bankers:  1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT  HSN 0 09042				Value Value			SGST Value
						429.13	
Remarks:	<u> </u>						
Terms:  (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	ITED RECIPT A	ACCEPT ONLY					M SPICES  Signatory