		IA	IX II	AVOIC	<u>, C</u>					Original	
R L M SPICES									Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR					DIIR	SL/2024-25/2489 11/12/				2024	
JAIPUR-303007						Pymt Mode: CREDIT					
Phone: 9529606657						Transporter SMP TRANSPORT					
FSSAI Lic.No.: FSSAI 12215027000418							Vehicle No				
State: Rajasthan State Code: 08							Delivery Station: VARANASI				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker CHOTHILAL JI					
Buyer						Buyer Details :					
KANHIYALAL SUBHASH CHAND VARANASI C 5/11, CHETGANJ, TELIYANA,						GSTIN: 09ALYPG9731D1ZM					
Varanasi, Uttar Pradesh, 221001						PAN No. ALYPG9731D					
	,										
VARANASI Pin: 221001 State: Uttar Pradesh Code: 09											
SNo.	Description Of Goods		HSN	N Code	Qty	′	Weight	Rate	GST Rate	Amount	
1	SAUNF MTP RAF	RA A	09096139 5		5.0	0	150.00	31,000.00	5.00	46,500.00	
	RED										
	150.0/5										
			Tota	al		5	150	Total		46,500.00	
Other	Charges						Other Ch			306.65	
Other Charges KANTA CARTAGE MUDDAT						IGST TAX 2,340.35					
14.50 60.00 232.50						, in the second of the second					
							Net Amo	unt		49,147.00	
Amoun	t In Words Rupees Forty Nine Thousand One Hundr	ed Forty Se	ven (	Only.						.5,1-11.00	
					corintic	n	Ī	Assessable		IGST	
Our Bankers:  1. STATE BANK OF INDIA A/C 42391522053 IFSC			SN Code Tax Descript		scriptio	11		Value		Value	
SBIN0031028			09096139 IGST 5.0%		.0%				2,340.35		
			1.337 3.373					-,:		,,,,,,,,,,	
א טט NO	T DEPOSIT CASH IN OUR BANK ACCOUNT										
Rema											
Terms	<u>.</u>			-					For R L	M SPICES	
(1)PAV	MENT WITHIN 7 DAYS FROM DATE OF BILL										
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PF	RINTED RECIP	T ACC	EPT 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  Authorised S								d Signatorv			
						1		•		J J	