R L M SPICES					Invoice No. Dated			
FIRST	FLOOR E 144 RIICO IND AREA BAGRU EXT PH	ASF 2 F	BAGRU JAIF	PUR	SL/2024		22/04/2	2024
JAIPUR-303007					Pymt Mode: CREDIT			
Phone: 9529606657					Transporter BALI			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Station: BHARATPUR			
State: Rajasthan State Code: 08								
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker			
Buyer					Buyer Details :			
BHARATPUR VISHAMBAR MAHENDRA					GSTIN: <b>08ABCPA6273E1Z0</b>			
321001					PAN No. ABCPA6273E			
Bharat	pur Pin: 321001 State: Rajastha	ın	Code: 08	3				
SNo.	Description Of Goods		HSN Code	Qty	/ Wei	ght Rate	GST Rate	Amount
1	DHANIYA MTP RARA		09092190	10.0	00 200	0.00 8,600.00		17,200.00
	gulabi					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,
	200.0/10							
			Total		4.0	DOO Total		17,000,00
011	01		Total		10 Othe	<b>200</b> Total r Charges		17,200.00 233.34
Other Charges  KANTA CARTAGE MUDDAT			CGST			-		
27.00 120.00 86.00			SGST			T TAX	AX 43	
					Net A	Amount		18,305.00
Amoun	In Words Rupees Eighteen Thousand Three Hundred	Five Onl	ly.					· · · · · · · · · · · · · · · · · · ·
Our B	ankers :	HSN Co	de Tax Des	scriptio	n	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053						Value	Value	Value
IFSC SBIN0031028		0909219	92190   CGST 2.5%+		SGST 2.59	% 17,433.00	435.83	435.83
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Remarks:								
For R L M SP								M SPICES
	(1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL							
(3) GOC	(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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT							Authorised	Signatory