RL	M SPICES				Invoice No.		Dated		
FIRST	Γ FLOOR E 144 RIICO IND AREA BAGRU EXT P	PHASE 2 B	BAGRU JAIF	PUR	SL/2024-25		13/12	/2024	
	JR-303007	TIAOL 2 D	Adito UAII		Pymt Mode				
Phon	e: 9529606657				Transporte				
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No RJ14GN5792 Delivery Station: KOSALI				
State: Rajasthan State Code: 08						Source y Country 1100/11/2			
GSTIN	N: 08AARFR4846A1Z0 Pan No: AARFR48	346A			Broker P	REMNARAYAI	N SINGHA	L	
Buyer					Buyer Details :				
KOSALI SUNIL KIRANA STORE					GSTIN: UnRegistered				
					GOTIN. U	iinegistereu			
KOSAL	ı Pin : State : Harya n	na	Code: 06	;					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT RAR	ΣΔ	09042219	5.0	0 100.00) 175.00		17,500.00	
1	TDD500	V1	030 12213	3.0	100.00	, 1/5.00	3.00	17,300.00	
	100.0/5								
			Total		5 1	00 Total		17,500.00	
Other	Charges				Other C	harges		116.17	
KANTA CARTAGE MUDDAT					IGST TAX 886			880.83	
14.50	14.50 87.50								
					Net Am	ount		18,497.00	
Amoun	t In Words Rupees Eighteen Thousand Four Hundre	d Ninety Se	ven Only.						
Our Bankers :		HSN Cod	de Tax Des	scriptio	n	Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC		000 100 1	1007 5 55			Value		Value	
SBIN0031028		0904221	9 IGST 5.	.0%		17,616.50		880.83	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Rema									
Terms	<u></u>						For R L	. M SPICES	
	MENT WITHIN 7 DAYS FROM DATE OF BILL								
(2) PAY (3) GOO	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PF DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUI	RINTED RECIPTION ONL	T ACCEPT ONLY _Y	′					
5 CHEC	K YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorise	d Signatory	