R L M SPICES						Invoice No.			Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007						SL/2023-24/2460			16/03/2024		
						Ру	Pymt Mode: CREDIT				
						Transporter MANGAL					
Phone: 9529606657							ehicle No				
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08							elivery Stat	ion: CHIF	RANA		
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A											
							Broker SB (DALAL SITARAM BHAWARLAL& C				
Buyer						Buyer Details :					
Chirana Rakesh Trading Company						GSTIN: Unknown					
CHIRA	NA Pin:		Code: 08								
SNo.	Description Of Goods		Н	ISN Code	Qt	У	Weight	Rate	GST	Amount	
	DHANIYA POWDER MTPAID	RARA		09092200	1.0		50.00		Rate		
1	DHANITA POWDER MIPAID	KAKA		J9092200	1.0	JU	50.00	8,571.43	5.00	4,285.72	
	50.0										
			Т	otal		1		o Total		4,285.72	
Other				_	Other Ch			0.00			
							CGST TA			107.14 107.14	
					-			SGST TAX			
							Net Amo	unt		4,500.00	
Amoun	t In Words Rupees Four Thou										
	<u> Bankers :</u>		N Code	Tax Des	criptio	on		Assessable Value	CGST Value	SGST	
1. STATE BANK OF INDIA A/C 42391522053			าดววกก	00 CGST 2.5%+S			ST 2.5%		107.14	Value 107.14	
IFSC SBIN0031028 09092200 CGST 2.5%-						.30.	51 2.5/6	4,285.72	107.12	107.14	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											
Remarks:											
For R L M SPICES										M SPICES	
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL											
(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											
	K YOUR GST NUMBER ON BILL FOR								Authorise	d Signatory	