RL	M SPICES					Invo	oice No.		Dated		
		ADEA DAODU EVE DU	4050 5	DAODU IAI	NI D	SL/	2024-25/2	3	03/04/	2024	
	Γ FLOOR E 144 RIICO IND / JR-303007	AREA BAGRU EXT PH	ASE 2 E	SAGRU JAIF	UK	Pyr	nt Mode:	CREDIT			
Phon	e: 9529606657						ınsporter				
FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No RJ14GN0363					
State: Rajasthan State Code: 08							Delivery Station : KOSALI				
	N: 08AARFR4846A1Z0	Pan No : AARFR4846	6 <b>A</b>			Bro	ker <b>PRE</b>	MNARAYAN	SINGHA	L	
Buyer						Bus	yer Details :				
KOSALI JAYNARAYAN SHAMBUDAYAL						GSTIN: UnRegistered					
						GS	IIN: Unf	tegisterea			
KOSAL	ɪ Pin :	State: Haryana		Code: <b>06</b>	;						
ROSAL		otato . Hai yana		00d0 . <b>00</b>							
SNo.	Description Of Goods			HSN Code	Qt	 v	Weight	Rate	GST	Amount	
	-								Rate		
1	LAL MIRCH SABUT	RARA		09042219	3.0	00	60.00	207.00	5.00	12,420.00	
	500 GRM TEJA 60.0/3										
	00.0/3										
				Total		3	60	Total		12,420.00	
041	Ohamaa			Total		3	Other Cha			78.08	
KANTA	Charges  CARTAGE MUDDAT						IGST TAX	-		624.92	
8.10	8.10 62.10									00_	
						-	Net Amou	nt		13,123.00	
Amoun	t In Words Rupees Thirteen T	housand One Hundred T	wenty Th	ree Only.						10,120.00	
	Bankers :		HSN Co		scription	on	Į.	Assessable		IGST	
I ====		42391522053			•		١	/alue		Value	
1. STATE BANK OF INDIA A/C 42391522053 090423			0904221	19 IGST 5			12,498.30		624.92		
III											
י סט	NOT DEPOSIT CASH IN OU	JR BANK ACCOUNT									
Rema	arks:		<u> </u>				<u> </u>	L		1	
Terms									Eo. P '	M CDICEC	
	_								LOL K F	M SPICES	
	MENT WITHIN 7 DAYS FROM DATE C MENT BY A/C PAYEE CHEEQUE/NEFT		ITED RECTE	OT ACCEPT ON! \	,						
(3) GO	ODS SOLD WILL NOT BE RETURN 4)A K YOUR GST NUMBER ON BILL FOR	ALL SUBJECT TO JAIPUR JUDIS	STRION ON	LY					\uthorico	d Signatory	