R L M SPICES							Invoice No.		Dated	
	T EL COD E 444 DUCC IND	4DE 4 D 4 6 D 11	EVT DU				SL/2024-25	/320	03/05/2	2024
	T FLOOR E 144 RIICO IND UR-303007	AREA BAGRU	EXIPH	IASE 2 E	BAGRU JAIP	UK	Pymt Mode:	CREDIT		
							Transporter			
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418							Vehicle No BUNTY BHIYA Delivery Station: JAIPUR			
State: Rajasthan State Code: 08										
	N : 08AARFR4846A1Z0			6 A			Broker JE	THA DALAL(IEEWATD A	M IETHANA
									JEEWAIRA	IM JETHANA
Buyer SUMARMAL KEWALRAM							Buyer Details :			
SUM	ARMAL NEWALKAM						GSTIN: U	nknown		
JAIPUI	R Pin:	State:	Rajastha	ın	Code: 08	3				
					1					
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR		RARA		091011	1.00	39.20	12,500.00		4,900.00
_	Gross Wt: 40.200	Bardana Wt :						12,555.55		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	40.2-1.0									
					Total		1 39.20	00 Total		4,900.00
Other Charges					Other Charges 70			70.50		
MUDDAT BARDANA KANTA CARTAGE					CGST			ΓAX 124.25		
24.50 40.00 2.80 2.80							SGST TAX			124.25
							Net Amo	ount		5,219.00
Amoun	nt In Words Rupees Five Thou	sand Two Hund	Ired Ninet	teen Only	•		ı			
Our B	Bankers :			HSN Co	de Tax Des	scription	า	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC							Value	Value	Value	
			091011	CGST 2.5%+SGST 2.5%			4,970.10	124.25	124.25	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Rema	arks:							<u> </u>		1
Terms									Eor D I	M SPICES
	_								FUF K L	M SPICES
	MENT WITHIN 7 DAVE FROM DATE	OF BILL								
	MENT WITHIN 7 DAYS FROM DATE (□ OI ID DD**	ITED DECT	T ACCEPT ONLY	,				
(3) GO(MENT WITHIN 7 DATS FROM DATE V MENT BY A/C PAYEE CHEEQUE/NEF ODS SOLD WILL NOT BE RETURN 4) CK YOUR GST NUMBER ON BILL FOR	T OR IN CASH WITH ALL SUBJECT TO JA	H OUR PRIN AIPUR JUDIS	NTED RECIP	T ACCEPT ONLY LY	,				Signatory