R L M SPICES						Invoice No.		Dated	
		ADEA BAGDILEVE DI		NA O DUL 1415		SL/2023-24	/2264	28/02/	2024
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007						Pymt Mode: CREDIT			
						Transporter	BANSAL		
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No			
State: Rajasthan State Code: 08						Delivery Sta	tion: KHE	TRI	
	√ : 08AARFR4846A1Z0		16A			Broker SE	(DALAL SITA	ADAM RHA	WADIAI & C
								TRAIN DITA	WARLALG
Buyer KHETRI SUBASH PANSARI						Buyer Details :			
KIIL	IKI SUBASII PANSAKI					GSTIN: U	nRegistered		
	ъ.	0							
KHETRI Pin: State: Rajasthan Code: 08									
	T			 					
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	HALDI	RARA	4	091030	4.0	0 100.00	14,285.71	5.00	14,285.71
	25 kg						,		,
	100.0/4								
				Total			Total		14,285.71
Other Charges						Other Cl	-		10.47
KANTA						CGST TAX 357.41 SGST TAX 357.41			
10.80									357.41
						Net Am	ount		15,011.00
	t In Words Rupees Fifteen Th	nousand Eleven Only.		-			I I		1
1	<u> Bankers :</u>	1	HSN Co	de Tax Des	criptic	n	Assessable Value	CGST Value	SGST
1. STATE BANK OF INDIA A/C 42391522053			CCCT 0.50/ .C		SGST 2.5%	14,296.51	357.41	Value 357.41	
IFSC SBIN0031028 091030 CGST 2.5				J /0T	3031 2.376	14,290.51	337.41	337.41	
DO N	DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Rema	arks:								
Terms	<u>:</u>							For R L	M SPICES
(1)PAY	MENT WITHIN 7 DAYS FROM DATE (OF BILL							
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEF	T OR IN CASH WITH OUR PRI							
(3) GO(DDS SOLD WILL NOT BE RETURN 4) K YOUR GST NUMBER ON BILL FOR	TAX CREDIT TAX CREDIT	12 I KTON ON	Lĭ				Authoricae	d Signatory