RL	M SPICES				Invoice No.		Dated	
					SL/2024-25	5/280	27/04	/2024
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					Pymt Mode: CREDIT			
	e: 9529606657				Transporter			
FSSAI Lic.No.: FSSAI 12215027000418  State: Rajasthan State Code: 08					Vehicle No VINOD TRADERS Delivery Station: GURUGRAM			
Ruyor								CHOODHAI
SAWARIYA TRADERS Chattarpati Shivaji					Buyer Details :  GSTIN : 06JHKPS8640J1ZJ  PAN No. JHKPS8640J			
GURU	Pin: 122001 State: Haryana		Code: <b>06</b>	i				
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA		09042219	6.0	00 111.00	) 250.00		27,750.00
	500 GRM TEJA DANDICUT 100.0/5,11.0							
			<b>-</b>			T I		
041	Ohamaa		Total			11 Total		27,750.00 227.15
Other Charges KANTA CARTAGE MUDDAT						Other Charges IGST TAX		1,398.85
16.20								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
					Net Am	ount		29,376.00
Amour	t In Words Rupees Twenty Nine Thousand Three Hund	dred Seve	nty Six Only.					<u> </u>
Our E	Bankers :	HSN Co	de Tax Des	scriptio	n	Assessable		IGST
1. STATE BANK OF INDIA A/C 42391522053						Value		Value
IFSC SBIN0031028			IGST 5.0%			27,976.95		1,398.85
DO I	IOT DEPOSIT CASH IN OUR BANK ACCOUNT							
Rema								
Terms	<u></u>						For R L	. M SPICES
(2) PAY	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS K YOUR GST NUMBER ON BILL FOR TAX CREDIT	NTED RECIP STRION ONI	T ACCEPT ONLY LY	,			<b>A</b> uthorise	nd Signatory