R L M SPICES						Invoice No.			Dated		
FIDCT	F FLOOD F 144 DUCO IND ADEA DAG		ACE 0 E	ACDII IAIF	NID.	SL	/2024-25/	848	08/07/	2024	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007							Pymt Mode: CREDIT				
							Transporter AMAR GOLDEN				
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No					
State: Rajasthan State Code: 08							Delivery Station: DEVALI				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							Broker RAJESH SETHI				
Buyer DEVALT CHURAM TRADERS						Buyer Details :					
DEVALI SHUBAM TRADERS						GS	TIN: Un	known			
Devali	Pin : State	e: Rajastha	n	Code: 08	3						
				i.							
SNo.	Description Of Goods			HSN Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	JEERA(CUMIN SEEDS)	RARA		09093129	3.0	0	90.00	35,000.00	5.00	31,500.00	
	90.0/3										
	,										
						_					
			Total				90 Total 31,50				
Other Charges KANTA CARTAGE MUDDAT										201.88	
KANTA	KANTA CARTAGE MUDDAT 8.70 36.00 157.50									792.56 792.56	
8.70 36.00 157.50											
Amoun	t In Words Rupees Thirty Three Thousand	l Two Hundra	d Eighte	Saven Only			MET WIIIO	urit		33,287.00	
						ī	,	0007	LOCOT		
Our Bankers:			HSN Co	SN Code Tax Descripti				Assessable Value	CGST Value	SGST Value	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		09093129 CGST 2.5%-		2.5%+			792.56				
				3331 2.07010			,0	5.,, 62.20	, 52.50	, 02.00	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											
D	awl.co.										
Remarks:											
<u>Terms</u>	<u>:</u>								For R L	M SPICES	
	MENT WITHIN 7 DAYS FROM DATE OF BILL										
(3) GOO	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH N DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO				,						
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT									Authorised	d Signatory	