FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR 3030007   Trainsporter   KARCHAR CARGO   Trainsporter   KARCHAR CARGO   Trainsporter   KARCHAR CARGO   Trainsporter   KARCHAR CARGO   Vehicle No   Delivery Station : MATHURA   State Code : 08   Code : 09   Cod	R L M SPICES									oice No.		Dated			
Pymm Mode:									SL/2024-25/1610			11/10/2024			
Phone: 9529606677   FSSAI Lik No.: FSSAI 12215027000418   State Code: 08   GSTIN: 08ARFR846A120   Pan No: AARFR846A   Broker   PRAMOD KUMAR MITTAL										Pymt Mode: CREDIT					
ESSAI LIC No.: FSSAI 12215027000418   State Code: 09   State: Rejasthan   State Code: 09   State: Rejasthan   State Code: 09   Stroker   PRAMOD KUMAR MITTAL											Transporter KANCHAN CARGO				
State   Signature   State Code   08   Stroker   State Code   09   State   Stroker   State Code   09   State   State Code   09   State															
Buyer   Buye										Delivery Station: MATHURA					
Buyer   MATHURA ANIL KUMAR AGRAWAL 281001   State : Uttar Pradesh   Code : 09									Broker DRAMOD VIIMAD MITTAL						
MATHURA ANIL KUMAR AGRAWAL   State   Uttar Pradesh   Code   09															
### Pin : 281001   State : Uttar Pradesh   Code : 09    PAN No.   ADWPA1756A	1									Buyer Details :					
PAN No. ADWPA1756A   PAN NO.									GS	GSTIN: 09ADWPA1756A1ZO					
No.   Description Of Goods	281001								PA	PAN No. ADWPA1756A					
No.   Description Of Goods															
ANCHUR   RARA   091011   3.00   88.00   15,238.10   5.00   12,190.48	MATHURA Pin: 281001 State: Uttar Pradesh Code: 09														
ANCION   Total   3															
Total   3	SNo.	Description Of Goods	;				HSN Code	Qt	у	Weight	Rate		Amount		
25500 IX100G   60.0/2,20.0     Total   3	1	AMCHUR			RARA		091011	3.0	00	80.00	15,238.10	5.00	12,190.48		
Total   3   80   Total   12,190.48		2X500 1X100G									,		,		
Other Charges  KANTA 8.70  Net Amount 1 12,809.00  Amount In Words Rupees Twelve Thousand Eight Hundred Nine Only.  Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT  Remarks:  Terms:  For R L M SPICES  (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHECQUE/NET OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY (3) GOODS SOLD WILL NOT BE RETURNET 4) ALL SUBJECT TO JAIPUR JUDISTRION ONLY		60.0/2,20.0													
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RANTA 8.70    Met Amount   12,809.00							Total		3	80	Total		12,190.48		
RANTA 8.70    IGST TAX   609.96     Net Amount   12,809.00     Amount In Words Rupees Twelve Thousand Eight Hundred Nine Only.   Our Bankers :	Other	Charges					<del>!</del>	+		Other Cha	rges		8.56		
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(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY	(1)PAYN	MENT WITHIN 7 DAYS FRO	M DATE OF BILL												
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT  Authorised Signatory	(2) PAY	MENT BY A/C PAYEE CHEE DDS SOLD WILL NOT BE RE	QUE/NEFT OR IN ETURN 4)ALL SUR	CASH WITH ( IECT TO 1AIP	OUR PRIN	ITED RECIP	T ACCEPT ON LY	LY							
	5 CHEC	K YOUR GST NUMBER ON	BILL FOR TAX CRE	DIT								Authorise	ed Signatory		