RL	M SPICES				Invoice No.		Dated		
EIDCT	ELOOD E 144 DUCO IND ADEA DACDU EVI DU	ACE O E	ACDII IAIF		SL/2024-25	/53	06/04/	2024	
	TFLOOR E 144 RIICO IND AREA BAGRU EXT PH JR-303007	ASE 2 E	SAGRU JAIF	JUK	Pymt Mode:	CREDIT			
Phone: 9529606657					Transporter KANCHAN CARGO				
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: MATHURA			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker			
Buyer					Buyer Details :				
MATHURA BHANU KIRANA STORE									
Kotwali Road, Kotwali Road,					GSTIN: <b>09ADLPA6974B1ZJ</b> PAN No. <b>ADLPA6974B</b>				
Mathura, Mathura, Uttar Pradesh,						LPA69/4B			
MATHU	Pin : 281001 State : Uttar Pra	Code : <b>0</b> 9	•						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP RARA		09092190	4.00	80.00	9,600.00		7,680.00	
	80.0/4								
			Total			<b>Total</b>		7,680.00	
	Charges			Other Ch	-		97.14		
KANTA CARTAGE MUDDAT 10.80 48.00 38.40							388.86		
10.00	40.00 30.40				Net Amo	unt		0 166 00	
Amoun	t In Words Rupees Eight Thousand One Hundred Sixty	v Six Only	<i>I</i> .		HOL AIII	, with		8,166.00	
	ankers:	HSN Co		scrintio	า	Assessable		IGST	
		11014 00	de Tax Des	scriptioi		Value		Value	
1. STATE BANK OF INDIA A/C 42391522053 090		0909219	00 IGST 5.0%			7,777.20		388.86	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Remarks:									
Terms: For R L M SPICES									
(1\D^V	MENT WITHIN 7 DAYS FROM DATE OF BILL								
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN	NTED RECIP	T ACCEPT ONLY	1					
	ODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS K YOUR GST NUMBER ON BILL FOR TAX CREDIT			<u> </u>	Authorise	d Signatory			