R L	M SPICES					Inv	oice No.		Dated		
EIDC	T FLOOR E 144 RIICO IND AREA BAGRU E	EVT DL	IACE 2 E	PACELLIA	IDLID	SL	2024-25/ 3	35	04/04/2	2024	
	JR-303007	EXIPH	IASE 2 E	SAGRU JA	IPUR	Ру	mt Mode:	CREDIT			
Phone: 9529606657						Transporter					
FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No					
State: Rajasthan State Code: 08							Delivery Station: RAINWAL				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							Broker MUKESH KUMAR AGARWAL				
Buyer											
RAINWAL PUSHP ENTERPRISES						Buyer Details :					
303603							GSTIN: 08AAVFP7601H1ZT				
						PAI	N No. AAV	FP7601H			
	Die . 202000 Ctate . D			0 1 4							
RAINV	VAL Pin: 303603 State: R	ajastna	an	Code: ()8 						
	T							1	CCT		
SNo.	Description Of Goods			HSN Code	Qty	′	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP	PLAIN	N	09092190	5.0	0	194.70	7,400.00	5.00	14,407.80	
	Gross Wt: 199.700 Bardana Wt:	5.000									
	39.9,40.0,40.0,39.8,40.0-5.0										
	35.5,40.0,40.0,35.6,40.0-3.0										
						5	194.700			14,407.80	
Other	Other Charges				,		Other Cha	•		98.86	
KANTA	KANTA CARTAGE MUDDAT						CGST TA			362.67	
13.50 13.50 72.04					SGST					362.67	
							Net Amou	ınt		15,232.00	
	it In Words Rupees Fifteen Thousand Two Hun	dred Th	_								
Our E	<u> Bankers :</u>		HSN Co	de Tax D	escriptio	n		Assessable Value	CGST Value	SGST	
1. STATE BANK OF INDIA A/C 42391522053			0000010	100 0007 0.5%		0007.0.5%				Value	
IFSC SBIN0031028			0909219	90 CGST 2.5%+SGST			1 2.5%	14,506.84	362.67	362.67	
DO N	NOT DEPOSIT CASH IN OUR BANK ACCO	UNT									
Remarks:											
Terms	<u>:</u>								For R L I	M SPICES	
(1)DAV	MENT WITHIN 7 DAYS FROM DATE OF BILL										
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH				LY						
	ODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIF IK YOUR GST NUMBER ON BILL FOR TAX CREDIT	PUK JUDI:	STRION ON	LY					Authorised	Signatory	
										,	