RL	M SPICES				Invoice No.		Dated		
FIRS	T FLOOR E 144 RIICO IND AREA BAGRU E	XT PHASE 2 I	BAGRU JAIP	IIR 🖯	SL/2023-24,		15/02	/2024	
JAIPUR-303007					Pymt Mode: CREDIT				
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					Transporter KANCHAN CARGO Vehicle No Delivery Station: MATHURA				
									State
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker PRAMOD KUMAR MITTAL				
Buyer MATHURA ANIL KUMAR AGRAWAL						Buyer Details : GSTIN : 09ADWPA1756A1ZO			
MATH	URA Pin : 281001 State : U	ttar Pradesh	Code: 09						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KASURI METHI	PLAIN	09109912	6.00	61.00	225.00	5.00	13,725.00	
	50.0/5,11.0								
	30.0/3,11.0								
			Total			1 Total		13,725.00	
Other Charges					Other Ch	-		68.32	
MUDDAT					IGST TA	X		689.68	
68.63					Net Amo	ount		14,483.00	
Amoun	t In Words Rupees Fourteen Thousand Four H	undred Eighty T	hree Only.					1-1, 100.00	
Our E	<u> Bankers :</u>	HSN Co	ode Tax Des	cription	1	Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			2 IGST 5.0%			Value 13,793.63		Value 689.68	
11120	, SBIMUUSTUZO		1001 0.	J / U		10,793.03		003.00	
DO 1	NOT DEPOSIT CASH IN OUR BANK ACCO	UNT							
D	owlege		1						
Rema				T					
<u>1 erms</u>	<u>.</u>						For R L	M SPICES	
	MENT WITHIN 7 DAYS FROM DATE OF BILL	OUD DRINTED DECT	OT ACCEDT ONLY						
(3) GO	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH (DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIP	OUR PRINTED RECIP PUR JUDISTRION ON	TI ACCEPT UNLY ILY				۰لد. ۸	al Olares	
5 CHEC	K YOUR GST NUMBER ON BILL FOR TAX CREDIT						Auinorise	d Signatory	