R L M SPICES						Invoice No.			Dated		
FIRST	FLOOR E 144 RIICO IND AREA BAGRU EXT PH	IASE 2 F	RAGE	ΝΙΙ.ΙΔΙΡ	IIR		/2024-25/		04/06	2024	
JAIPUR-303007						-	mt Mode:	CREDIT			
Phone: 9529606657							ansporter		_		
FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No HR47C4214 Delivery Station: REWARI					
State: Rajasthan State Code: 08							Delivery Station . NEWANI				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							Broker PREMNARAYAN SINGHAL				
Buyer						Buyer Details :					
REWARI MANAKCHAND SANDEEPKUMAR						GSTIN: 06ALBPD6421G1ZN					
						PAN No. ALBPD6421G					
REWAR	Pin: 123401 State: Haryana		Code: <b>06</b>								
SNo.	Description Of Goods		HSN	l Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT PLAIN	J	090	42219	10.0	00	200.00	215.00	5.00	43,000.00	
_	Teja Dandidar 500 Gram	•	030					213.00	3.00	15,000.00	
	200.0/10										
			Tota	al		10	Other Cha			43,000.00 273.35	
Other KANTA	CARTAGE MUDDAT									2,163.65	
29.00	29.00 215.00									2,100.00	
							Net Amou	ınt		45,437.00	
Amoun	In Words Rupees Forty Five Thousand Four Hundred	d Thirty So	even	Only.						-,	
	ankers :		HSN Code Tax Descripti			n		Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053							,	√alue		Value	
IFSC SBIN0031028			09042219 IGST 5.0%					43,273.00		2,163.65	
DO N	OT DEPOSIT CASH IN OUR BANK ACCOUNT										
Remarks:											
For R L M SPICES										M SPICES	
	(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL										
(3) GOC	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIM DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDI:	NTED RECIP STRION ONI	t acci Ly	EPT ONLY							
5 CHECI	5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT							1	Authorise	d Signatory	