R L M SPICES					Invoice No. Dated				
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR						/703	19/06	/2024	
JAIPUR-303007					Pymt Mode: CREDIT				
Phone: 9529606657					Transporter Vehicle No	HR47C421	4		
FSSAI Lic.No.: FSSAI 12215027000418					Delivery Station: REWARI				
State: Rajasthan State Code: 08									
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker PREMNARAYAN SINGHAL				
Buyer					Buyer Details :				
REWARI MANAKCHAND SANDEEPKUMAR					GSTIN: 06ALBPD6421G1ZN				
					PAN No. AL	BPD6421G			
REWAI	RI Pin : <b>123401</b> State : <b>Haryan</b>	ıa	Code: <b>06</b>	,					
	·	į							
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT RAR TDD500	ΙA	09042219	5.0	0 100.00	215.00	5.00	21,500.00	
	100.0/5								
			Total			00 Total		21,500.00	
Other Charges						9			
KANTA					IGST IF	<b>.</b>		1,081.83	
14.50	14.50 107.50				Net Am	ount		22,718.00	
Amoun	t In Words Rupees Twenty Two Thousand Seven Hu	ndred Eight	teen Only.					,	
Our Bankers :		HSN Cod	ode Tax Description		n	Assessable Value		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		0904221	2219 IGST 5.0%			21,636.50		Value 1,081.83	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		0304221	03042213 1031 3.0%			21,030.30		1,001.03	
D -	l								
Rema									
<u>Terms</u>	<u>.</u>						For R I	M SPICES	
	MENT WITHIN 7 DAYS FROM DATE OF BILL	INTER REST	T ACCEPT ON	,					
(3) GOO	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PR DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUE	UNTED RECIPT DISTRION ONL	i accept only Y	ſ					
5 CHEC	K YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorise	ed Signatory	