					Inches and Alla		D-4I		
R L M SPICES					Invoice No. Dated			/2024	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR					SL/2023-24/2145 14/02/2024				
	JR-303007				Pymt Mode:				
Phon	o: 9529606657					KANCHAN (CARGO		
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08					Vehicle No Delivery Station: MATHURA				
									GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A
GSTII	N: USAARFR4846A1ZU Pan No: AANFR46	940A			Broker PR	AMOD KUMA	R MITTA	,L	
Buyer					Buyer Details	:			
MATHURA ANIL KUMAR AGRAWAL 281001						GSTIN: 09ADWPA1756A1ZO PAN No. ADWPA1756A			
	Disc 004004 Obstack William		0 1 00						
MATH	Pin : 281001 State : Uttar P	radesh	Code: 09						
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST	Amount	
							Rate		
1	HALDI RAR	RA	091030	7.0	0 140.00	14,761.90	5.00	20,666.66	
	500								
	140.0/7								
			Total		7 14	• Total		20,666.66	
Othan	Charges				Other Ch			19.06	
	Charges				IGST TA	-		1,034.28	
KANTA					1001 170	^		1,054.20	
18.90									
					Net Amo	unt		21,720.00	
Amoun	t In Words Rupees Twenty One Thousand Seven Hu	ndred Twe	enty Only.						
Our I	Cankers:	HSN Co	ode Tax Des	crintic	n	Assessable		IGST	
		7 1 1131 00	lax bes	criptic	,,,,	Value		Value	
1. STATE BANK OF INDIA A/C 42391522053			IGST 5.	00/		00 005 50	-	1	
IIIIFSC	SBIN0031028	091030	1031 5.	.076		20,685.56		1,034.28	
	IOT DEDOCIT CACH THI OUR RANK ACCOUNT								
ן טע	IOT DEPOSIT CASH IN OUR BANK ACCOUNT								
		<u> </u>							
Rema	ırks:								
Terms							Ec. P.	M CDTOFO	
	_						ror K L	L M SPICES	
(1)PAYI	MENT WITHIN 7 DAYS FROM DATE OF BILL								
(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY									
	ODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUI K YOUR GST NUMBER ON BILL FOR TAX CREDIT	אס אסזא ו <i>פ</i> זט	NLY				Authorise	ed Signatory	