R L M SPICES					Invoice No. Dated			
	FLOOR E 144 RIICO IND AREA BAGRU EXT PH	IASE 2 E	BAGRU JAIF	опр 🗕	<b>SL/2024-25</b> , Pymt Mode:		12/06/2	2024
JAIPUR-303007					-			
Phone: 9529606657					Transporter MANGAL Vehicle No			
FSSAI Lic.No.: FSSAI 12215027000418					Delivery Station: GUDHA			
State: Rajasthan State Code: 08								
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker SB (DALAL SITARAM BHAWARLAL& C			
Buyer					Buyer Details :			
GUDHA MADANLAL HARI RAM  Near Bus StandGudhagorji, Near Bus					GSTIN: <b>08AAUPK2052N1Z6</b>			
Stand					PAN No. AAUPK2052N			
Gudha	Pin: 333022 State: Rajastha	an	Code: <b>08</b>	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
0110.							Rate	
1	DHANIYA MTP RARA GULABI 140.0/7	i.	09092190	7.00	140.00	8,600.00	5.00	12,040.00
			Total		7 14	• Total		12,040.00
Other Charges				•			164.78	
KANTA CARTAGE MUDDAT						CGST TAX		
20.30 84.00 60.20								305.11
Amoun	t In Words Rupees Twelve Thousand Eight Hundred F	-ifteen On	ıly.		Net Amo	ount		12,815.00
· · · · · · · · · · · · · · · · · · ·		HSN Co	•		l	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC						Value	Value	Value
SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		0909219	2190   CGST 2.5%+		SGST 2.5% 12,204.50 305.11			305.11
ъ								
Remarks:								
<u>Terms</u>	<u>.</u>						For R L	M SPICES
(1)PAYMENT 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								
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT							Authorised	Signatory