R L M SPICES							Invoice No.			Dated		
FIRST	FLOOR F 144 RIICO IND 4	REA RAGRII EXT PH	IΔSF 2 F	RAGE	αιι.ιΔΙΡ	IIR		/2024-25/		09/04/	2024	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007							-	mt Mode:	CREDIT			
Phone: 9529606657								ansporter		_		
FSSAI Lic.No.: FSSAI 12215027000418							Vehicle No HR61C2088 Delivery Station: JAIPUR					
State: Rajasthan State Code: 08								Delivery Station . JAN OK				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							Broker VARUN AGARWAL					
Buyer							Buyer Details :					
SHIVDHANMAL SAJJANMAL							GSTIN: Unknown					
							GSTIN : OHKHOWH					
JAIPUR	Pin :	State: Rajastha	ın	Co	de: 08							
Sand Regional Costs Co												
SNo.	Description Of Goods			HSN	N Code	l Qty	/	Weight	Rate	GST	Amount	
1	DHANIYA MTP	PLAIN	<u> </u>		92190	8.0	0	318.60	8,600.00	Rate 5.00	27,399.60	
_	2.0.0.2.7		•	030	32133	-			0,000.00	3.00	27,333.00	
39.2,39.7,40.0,39.8,40.0,40.0,39.9,40.0												
				Tota	al		8	318.60			27,399.60	
Other Charges KANTA CARTAGE MUDDAT								Other Ch	-		180.40 689.50	
KANTA CARTAGE MUDDAT 21.60 21.60 137.00								SGST TA	689.50			
22.00								Net Amount				
Amount In Words Rupees Twenty Eight Thousand Nine Hundred Fifty Nine Only.												
						criptio	n		Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053									Value	Value	Value	
IFSC SBIN0031028			0909219	09092190 CGST 2.5%-			SGS	ST 2.5%	27,579.80	689.50	689.50	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT												
DO NOT DEFOSIT CASIT IN OUR DANK ACCOUNT												
Remarks:												
Terms:										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	l Signatory		