R L	M SPICES				Invoice No.		Dated		
EIDC	TELOOPE 144 DUCO IND AREA RACRUEYT DU	ACE 2 E	PACELLIAN	DUD	SL/2023-24	/2169	16/02/2	2024	
	Γ FLOOR E 144 RIICO IND AREA BAGRU EXT PH JR-303007	ASE 2 E	SAGRU JAII	PUR	Pymt Mode:	CREDIT			
Phon	e: 9529606657				•	VIJAYLAXN	1 I		
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No				
State: Rajasthan State Code: 08					Delivery Station: BHIWADI				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker SB (DALAL SITARAM BHAWARLAL& C				
Buyer BHIWADI SHYAM DRY FRUITS					Buyer Details :				
301019					GSTIN: 08BFJPA6417G1ZM				
					PAN No. BF	JPA6417G			
	Disc 201010 Otata D 1 1		0 1 0	_					
BHIW	ANI Pin : 301019 State : Rajastha	ın	Code: 0 8	8					
			+						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT RARA		09042219	5.00	0 100.00	210.00	5.00	21,000.00	
	500 GRM TEJA SABOOT								
	100.0/5								
			Total		5 10	0 Total		21,000.00	
Other Charges			1	-	Other Ch	narges		178.10	
KANTA CARTAGE MUDDAT					CGST T	ΑX		529.45	
13.00 60.00 105.00				SGST ⁻			AX 529.45		
					Net Amo	ount		22,237.00	
Amoun	t In Words Rupees Twenty Two Thousand Two Hundre	ed Thirty	Seven Only.					,	
	Bankers :	HSN Co		scriptio	n	Assessable	CGST	SGST	
		1.5.4 00	Tun De	Jonpho	••	Value	Value	Value	
1. STATE BANK OF INDIA A/C 42391522053		0904221	19 CGST 2.5%+S0		SGST 2.5%	21,178.00	529.45	529.45	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT						,			
Remarks:									
Terms	<u>.</u>						For R L	M SPICES	
(1)04)"	MENT WITHIN 7 DAYS EDOM DATE OF DILL								
(2) PAY	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN			Υ					
(3) GO	ODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS IK YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorised	Signatory	
JUILL	A TOOK OUT NOTIDER ON DILETOR TAX CREDIT						Authorisea	Jigi iaiUi y	