R L M SPICES						Invoice No. Dated					
FIDET	ELOOD E 144 DUCO IND ADEA DACDU EVE DE	IACE O E		DII IAID	IID.	SL	/2023-24/	2309	02/03/	2024	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007						Pymt Mode: CREDIT					
Phone: 9529606657						Transporter VIJAYLAXMI					
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						Buyer Details :					
BHIWADI SHYAM DRY FRUITS						·					
301019						GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G					
						1 /	IVINO. BE	JFA0417G			
BHIWA	NI Pin: 301019 State: Rajastha	n	Co	de: 08							
	ni cororo cimo rajustino	•••	00	. 00							
011					0+	.			GST		
SNo.	Description Of Goods		HSN	l Code	Qty	/	Weight	Rate	Rate	Amount	
1	LAL MIRCH SABUT RARA		090	42219	5.0	0	100.00	215.00	5.00	21,500.00	
	500 Grm Teja Saboot										
	100.0/5										
			Tota	al		5	10			21,500.00	
Other Charges						Other Charges				180.98	
KANTA CARTAGE MUDDAT 13.00 60.00 107.50						CGST TAX SGST TAX				542.01 542.01	
13.00 60.00 107.50											
Amount In Words Rupees Twenty Two Thousand Seven Hundred Sixty Five Only.											
									SGST		
		TISIN CO	ue	Tax Des	criptic)		Value	Value	Value	
1. STATE BANK OF INDIA A/C 42391522053 -			09042219 CGST 2.5%+			SGS	ST 2.5%	21,680.50	542.01	542.01	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											
Remarks:											
Terms:									For R L	M SPICES	
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL										3_3	
(2) PAYN	(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY										
(3) GOO 5 CHECK	(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	