

## BILL OF SUPPLY

Original

**R L M SPICES****FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR  
JAIPUR-303007****Phone: 9529606657****FSSAI Lic.No.: FSSAI 12215027000418****State : Rajasthan****State Code : 08****GSTIN : 08AARFR4846A1Z0****Pan No : AARFR4846A****Invoice No.****SL/2024-25/9****Dated****01/04/2024****Pymt Mode: CREDIT****Transporter****Vehicle No RJ14GE2991****Delivery Station : JAIPUR****Broker****Buyer****JVS FOODS PVT LTD****SITAPURA IND AREA****Buyer Details :****GSTIN : 08AAACJ4620Q1ZA****PAN No. AAACJ4620Q****JAIPUR****Pin : 302022****State : Rajasthan****Code : 08****9983696643**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG DAL PLAIN 1400.0/28	071390	28.00	1,400.00	92.18	0.00	129,045.00
		Total	28	1,400	Total	129,045.00	

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>129,045.00</b>

**Amount In Words Rupees One Lakh Twenty Nine Thousand Forty Five Only.****Our Bankers :****1. STATE BANK OF INDIA A/C 42391522053  
IFSC SBIN0031028****DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071390	CGST 0.0%+SGST 0.0%	129,045.00	0.00	0.00

**Remarks:****Terms :**

- (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL  
(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT 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

**For R L M SPICES****Authorised Signatory**