		IA	X INVOIC	,E				Originai	
R L M SPICES					Invoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007				PUR	SL/2023-24/2238 24/02/2024 Pymt Mode: CREDIT				
Phone: 9529606657					Transporter				
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No RJ14GK3642 Delivery Station: JAIPUR				
State: Rajasthan State Code: 08									
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker				
Buyer S B TRADERS					Buyer Details :				
E-10, RAJDHANI KRISHI UPAJ MANDI					GSTIN: 08AFWPG2211G1ZK PAN No. AFWPG2211G				
	I CAMPUS SIKAR ROAD, Jaipur,				FAN NO. AFWPG2211G				
Jaipur, JAIPUI	Rajasthan, 302013 Pin: 302013 State: Rajastha	ın	Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	TEAJPATTA PLAIN	I	09109990	5.0	0 97.30	78.00	5.00	7,589.40	
	19.5,38.6/2,39.2/2								
			Total		5 97.30	00 Total		7,589.40	
Other Charges					Other Cl	•		28.00	
KANTA CARTAGE 14.00 14.00			CGST						
14.00	14.00				Net Amo			7,998.00	
Amoun	t In Words Rupees Seven Thousand Nine Hundred Nin	nety Eight	Only.			- 		1,330.00	
	Bankers :	HSN Cod	-	criptio	n	Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053						Value	Value	Value	
IFSC SBIN0031028			109990 CGST 2.5%+		SGST 2.5%	7,617.40	190.44	190.44	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Remarks:									
<u>Terms :</u> For R L M SPICES								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	