RL	M SPICES							Inv	oice No.		Dated		
FIRST	FLOOR E 144 RIIC	O IND AREA	A BAGRII	FXT PH	IASE 2 F	BAGRII.IA	IPUR		/2024-25/		31/05/2	024	
	JR-303007	O IND AILE	DAGIIO	LAIII	IAGE 2 E		011		mt Mode:				
Phone	e: 9529606657								ansporter	ROSHAN			
FSSAI Lic.No.: FSSAI 12215027000418								Vehicle No Delivery Station: KHERLI					
State: Rajasthan State Code: 08									Delivery ordinon. INTEREST				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A									Broker				
Buyer								Buyer Details :					
Kherli Rajkumar Ji								GSTIN: UnRegistered					
	-							GS	orina. Un	negisterea			
KHERL	T	Pin :	State :	Rajastha	n	Code :	na						
KIILKE	-		State :	rajustne	•••	Godo .	00						
ONE	December of Occasion					LION O - d	Ot:		M/ - ! l- 4		GST	A	
SNo.	Description Of Goods					HSN Code	e Qt	у	Weight	Rate	Rate	Amount	
1	AMCHUR			RARA		091011	1.0	00	30.00	16,190.48	5.00	4,857.14	
	500												
	30.0												
						Total		1	30	Total		4,857.14	
Other	Other Charges								Other Cha			15.26	
KANTA CARTAGE									CGST TA	•		121.80	
2.80 12.00							SGST 1					121.80	
2.00								Net Amount					
Amoun	t In Words Rupees Fi	vo Thousand	One Hund	und Cives	on Only				Net Allio	unit		5,116.00	
		ve illousand	One nuna	iieu SIXTE		, l ₌ -			<u> </u>			0007	
	ankers :				HSN Co	de Tax D	escription	on		Assessable Value	CGST Value	SGST	
1. STATE BANK OF INDIA A/C 42391522053			091011	1 0007 0.5%						Value			
IFSC SBIN0031028			091011	CGST 2.5%+SGST 2.5%			51 2.5%	4,871.94	121.80	121.80			
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT													
		O O IX DI		· · ·									
Ш													
Rema	rks:					1			<u> </u>	<u> </u>			
Terms											Ear D I I	M CDICEC	
	_										ror K L l	M SPICES	
(1)PAYN	MENT WITHIN 7 DAYS FRO	M DATE OF BILL											
(2) PAY	MENT BY A/C PAYEE CHEE DDS SOLD WILL NOT BE RI	QUE/NEFT OR IN ETURN 4)ALL SIL	N CASH WITH BJECT TO 14	H OUR PRIM VIPUR JUIUT	NTED RECIP STRION ON	PT ACCEPT ON LY	ILY						
5 CHEC	YOUR GST NUMBER ON	BILL FOR TAX CF	REDIT								Authorised	Signatory	