R L M SPICES						Invoice No.		Dated	
		ADEA DAODU EVE DU		NA O DI LI LA ID		SL/2023-2	4/2221	23/02/	2024
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					UK	Pymt Mode: CREDIT			
						Transporte	r <b>BALI</b>		
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No			
State: Rajasthan State Code: 08						Delivery St	ation: <b>BAN</b>	DIKUI	
	N : 08AARFR4846A1Z0		6A			Broker <b>S</b>	SATISH		
-									
Buyer						Buyer Detai	ls:		
Bandikui Satish Store						GSTIN: (	Jnknown		
		State : <b>Rajastha</b>		Code: <b>08</b>					
Bandik	<b>kui</b> Pin :								
SNo.	Description Of Goods			HSN Code	Qt	y Weight	Rate	GST Rate	Amount
	LAL MIRCH SABUT	RARA		09042219	5.0	00 100.0	0 205.00		20 500 00
1	500 Grm Teja Saboot	KAKA	ı	09042219	٥.(	100.0	0 205.00	5.00	20,500.00
	100.0/5								
	,								
				Total		5 1	LOO Total		20,500.00
Other	Charges						Charges		175.22
KANTA CARTAGE MUDDAT						_			516.89
13.00 60.00 102.50						SGST TAX 516.			516.89
						Net An	nount		21,709.00
Amoun	t In Words Rupees Twenty Or	ne Thousand Seven Hun	dred Nine	Only.		1.007			21,703.00
			HSN Co		orintic	n .	Assessable	CGST	SGST
<b>—</b>	<u> Bankers :</u>		TISIN CO	lue Tax Des	scriptic	ווע	Value	Value	Value
1. STATE BANK OF INDIA A/C 42391522053 09042		0904221	19 CGST 2.5%+5		SGST 2.5%	20,675.50	516.89		
1F3C 3B1N0031020				20.0. 2.070	20,070.00	010.00	7 010.00		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Rema	arks:								
Terms: For R L M SPICES									
	MEN'T MARTINE	NE DILL						- J =	<b></b>
(1)PAYI (2) PAY	MENT WITHIN 7 DAYS FROM DATE C MENT BY A/C PAYEE CHEEQUE/NEFT	)⊦ BILL ΓOR IN CASH WITH OUR PRII	NTED RECIP	T ACCEPT ONLY	,				
(3) GO(	ODS SOLD WILL NOT BE RETURN 4)	ALL SUBJECT TO JAIPUR JUDIS	STRION ON	LY				Authorica	d Signatory