| R L M SPICES | | | I | nvoice No. | | Dated | |
|---|------------------------------|----------------------|----------|---|---------------------|---------------|--|
| FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR | | | IID - | SL/2024-25/221 22/04 | | | 2024 |
| JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08 | | | | Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station: BHARATPUR | | | |
| GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A | | | | Broker | | | |
| Buyer | | | | Buyer Details : | | | |
| BHARATPUR VISHAMBAR MAHENDRA 321001 | | | | GSTIN: 08ABCPA6273E1Z0 PAN No. ABCPA6273E | | | |
| Bharatpur Pin: 321001 State: Rajasthan Code: 08 | | | | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 DHANIYA MTP RA green 300.0/15 | RA | 09092190 | 15.00 | 300.00 | 11,100.00 | 5.00 | 33,300.00 |
| Other Charges KANTA CARTAGE MUDDAT 40.50 180.00 166.50 | | Total | 1 | Other Cl CGST T. SGST T. | AX AX | | 33,300.00 386.64 842.18 842.18 35,371.00 |
| Amount In Words Rupees Thirty Five Thousand Three Hur | | | | | ı • | | <u> </u> |
| Our Bankers : | HSN Co | ode Tax Des | cription | | Assessable Value | CGST Value | SGST Value |
| 1. STATE BANK OF INDIA A/C 42391522053 0909219 | | 0 CGST 2.5%+S | | GST 2.5% | 33,687.00 | 842.18 | 842.18 |
| DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT | r | | | | | | |
| Remarks: | | | | | | | |
| Terms: (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL | DD 111777 | | | | | For R L | M SPICES |
| (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR F (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JU 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT | KINTED RECIF JDISTRION ON | 'I ACCEPT ONLY LY | | | | Authorised | Signatory |