R L	M SPICES					Invoice No	Э.	Dated		
FIDE	Γ FLOOR E 144 RIICO IND AREA BAGR	II EYT DU	ASE 2 P	AGRII IAIF	ם ופ	SL/2024-		19/12	/2024	
	I FLOOR E 144 RIICO IND AREA BAGR JR-303007	U EXI PH	ASE 2 B	AGRU JAIR	OR	Pymt Mod	le: CREDIT			
Phone: 9529606657						Transporter JAIPUR NEEMRANA				
FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No Delivery Station: REWARI				
State: Rajasthan State Code: 08							Delivery Station . KEWAKI			
GSTIN	N: 08AARFR4846A1Z0 Pan No: A	ARFR484	6A			Broker				
Buyer						Buyer Details :				
REWARI NARAYADAS DINESHCHAND						GSTIN: 06ABJPD9224D1ZZ				
12340				ABJPD9224D	10122					
REWAI	Pin : 123401 State	: Haryana		Code: 06	6					
SNo.	Description Of Goods			HSN Code	Qty	Weig	ht Rate	GST Rate	Amount	
1	DHANIYA MTP	RARA		09092190	5.0	0 100.	00 8,900.00		8,900.00	
	GULABI						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	100.0/5	= . =		00000		0 135	00			
2	DHANIYA MTP	RARA		09092190	5.0	0 100.	00 11,400.00	5.00	11,400.00	
	GREEN 100.0/5									
				Total		10	200 Total		20,300.00	
Other Charges							er Charges		248.57	
KANTA CARTAGE MUDDAT						IGST TAX 1,			1,027.43	
27.00	120.00 101.50									
Amaun	t la Warda Burra Turrata Ora Tharras al l	F! 11				Net A	mount		21,576.00	
	t In Words Rupees Twenty One Thousand I	rive Hundre						T	LOOT	
			HSN Cod	de Tax Des	scriptio	n	Assessable Value		IGST Value	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		0909219	0 IGST 5	.0%		20,548.50		1,027.43		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
DO NO	. 52. 6311 G GITTIN GON BAINN ACCOUNT									
Rema	arks:			1			1			
Terms	<u>:</u>							For R I	M SPICES	
(1\DAV	MENT WITHIN 7 DAYS FROM DATE OF BILL							-		
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WI	ITH OUR PRIN	ITED RECIP	T ACCEPT ONLY	1					
	DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO K YOUR GST NUMBER ON BILL FOR TAX CREDIT	JAIPUK JUDIS	T KION ONL	_1				Authorise	ed Signatory	