			- · · ·						
R L M SPICES						Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2			BAGRU JAIPUR			SL/2023-24/2320 04/03/2024 Pymt Mode: CREDIT			2024
JAIPUR-303007						Transporter NEW SHAKWATI			
Phone: 9529606657						Vehicle No			
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08									
GSTIN: <b>08AARFR4846A1Z0</b> Pan No: <b>AARFR4846A</b>						Broker VARUN AGARWAL			
Buyer						Buyer Details :			
SHRI VINOD TRADERS JHUNJHANU						GSTIN: Unknown			
						_			
Jhunjh	Co	de: <b>08</b>							
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA		09092190		20.0	0 400.00	11,000.00	5.00	44,000.00
	400.0/20								
			Tota	.I	2		00 Total		44,000.00
Other Charges						Other C	-		514.30 1,112.85
MUDDAT KANTA CARTAGE 220.00 54.00 240.00						SGST 1			1,112.85
						Net Am	ount		46,740.00
Amount	In Words Rupees Forty Six Thousand Seven Hundred	d Forty On	ıly.						
	ankers :	HSN Coo	de	Tax Des	cription		Assessable Value	CGST Value	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			00 CGST 2.5%+		2.5%+S	GST 2.5%	44,514.00	1,112.85	Value 1,112.85
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT							,	.,=.00	,,,,,,
Rema	<del></del>				1				
Terms .	<u>:</u>							For R L I	M SPICES
	1ENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN	TED RECIPT	Г АССЕ	PT ONI Y					
(3) GOO	DS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS ( YOUR GST NUMBER ON BILL FOR TAX CREDIT							Authorised	Signatory
									. ,