RL	M SPICES		lı	nvoice No.		Dated		
				SL/2023-24/2	2120	12/02/	2024	
	F FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 JR-303007	BAGRU JAIPU	R	Pymt Mode:	CREDIT			
			٦	Γransporter	AGRASAN			
Phone: 9529606657				Vehicle No				
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08				Delivery Station: RAINWAL				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Broker BASANT BROKERS				
					ANI BRUKE	:K5		
Buyer				Buyer Details :				
RAINWAL GANESH KIRANA STORE 303603				GSTIN: 08BYFPG4489K1ZW				
30300	•		P	AN No. BYF	PG4489K			
RAINV	Pin: 303603 State: Rajasthan	Code: 08						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
	DUANTYA DOWDED MEDATO	00003300	2.00	40.00	10.666.67		4 266 67	
1	DHANIYA POWDER MTPAID RARA	09092200	2.00	40.00	10,666.67	5.00	4,266.67	
	200 40.0/2							
	1010,12							
		Total	- :	2 40	Total		4,266.67	
Other	Charges			Other Cha	ırges		5.73	
KANTA				CGST TAX 106.80				
5.40				SGST TAX 106.80				
				Net Amou	ınt		4,486.00	
Amour	t In Words Rupees Four Thousand Four Hundred Eighty Six C	Only.					<u> </u>	
Our F	Bankers: HSN C	Code Tax Descr	iption		Assessable	CGST	SGST	
	TATE BANK OF INDIA A/C 42391522053		•		Value	Value	Value	
	SBIN0031028	200 CGST 2.5	%+S0	GST 2.5%	4,272.07	106.80	106.80	
1 OD	NOT DEPOSIT CASH IN OUR BANK ACCOUNT							
<u> </u>								
Rema	arks:							
Terms	<u>:</u>					For R L	M SPICES	
(1)54)	MENT WITHIN 7 DAYS FROM DATE OF DAY					- -	<i>3</i> _ 2	
(2) PAY	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED REC.	IPT ACCEPT ONLY						
(3) GO	DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION O K YOUR GST NUMBER ON BILL FOR TAX CREDIT	NLY				Δuthorico	d Signatory	