BILL OF SUPPLY Original Invoice No. Dated R L M SPICES SL/2023-24/2359 07/03/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GL4068 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker Buyer Buyer Details: **JVS FOODS PVT LTD** GSTIN: 08AAACJ4620Q1ZA SITAPURA IND AREA PAN No. AAACJ4620Q **JAIPUR** Pin: 302022 State: Rajasthan Code: 08 9983696643 **GST** SNo. Description Of Goods **HSN** Code Qty Weight Amount Rate Rate 1 KALA NAMAK GST EXEMPTED **PLAIN** 25010020 40.00 2,000.00 2,050.00 0.00 41,000.00 Total 40 **2,000** Total 41,000.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 41,000.00 Amount In Words Rupees Forty One Thousand Only. Our Bankers: **HSN** Code Tax Description Assessable **CGST SGST** Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 25010020 CGST 0.0%+SGST 0.0% 41,000.00 0.00 0.00 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

Terms:	For R L M SPICES
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL	
(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT A	ACCEPT ONLY
(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY	
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	Authorised Signatory