SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT  Remarks:  Terms:  (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY	RL	M SPICES		Invoice No. Dated						
Shale   Repair   Shale   Sha	FIRST FLOOR F 144 BUSO IND AREA BACRU EVER BUACE O BACRU LAIRUR					SL/2024-25/2515 14/12/2024				
Phone: 9529606657						Pymt Mode: CREDIT				
Page   Lic No.: FSSAI 12215027000418   State Code: 08   Stoker   MANOJ BROKER AGENCIES	Transporter JAIPUR NEEMRANA									
State										
Buyer   Buye		Delivery Station. NAMIOL								
Buyer   Description   Code	•						Broker MANOI PROVED ACTUOES			
NARNOL   Pin : 123001   State : Haryana   Code : 06										
NARNOL   Pin : 123001   State : Haryana   Code : 06   SAN No. AGXPG5767F	-					Buyer Details :				
NARNOL						GSTIN: 06AGXPG5767F1ZW				
No.   Description Of Goods	12300.	•				PAN No. AG	XPG5767F			
No.   Description Of Goods										
1   LAL INICH SABUT   RARA   09042219   2.00   40.00   180.00   5.00   7,200.00	NARNO	Pin : 123001 State : Haryana		Code: <b>0</b> 6	6					
1   LAL INICH SABUT   RARA   09042219   2.00   40.00   180.00   5.00   7,200.00										
S00 GRM TEJA DDD	SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate		Amount	
A0.0/2   A0.0/2   A0.0/2   A0.0   Total   Z   A0.0   Total   Total   T.200.00	1	LAL MIRCH SABUT RARA		09042219	2.0	0 40.00	180.00	5.00	7,200.00	
Total   2		500 GRM TEJA DDD							,	
Other Charges  KANTA CARTAGE MUDDAT  5.60 24.00 36.00  Met Amount In Words Rupees Seven Thousand Six Hundred Twenty Nine Only.  Our Bankers:  1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT  Remarks:  Terms:  For R L M SPICES  (1) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY		40.0/2								
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Amount In Words Rupees Seven Thousand Six Hundred Twenty Nine Only.    Our Bankers :							_			
Amount In Words Rupees Seven Thousand Six Hundred Twenty Nine Only.    Our Bankers :						IGST IA	۸		363.28	
Amount In Words Rupees Seven Thousand Six Hundred Twenty Nine Only.    Our Bankers :	5.60	24.00 36.00								
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1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT    Deposit Cash In Our Bank Account   Deposit Cash In Our B							<del> </del>			
1. STATE BANK OF INDIA A/C 42391522053 IFSC 909042219 IGST 5.0% 7,265.60 363.28  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT  Remarks:  Terms:  (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY			HSN Co	de Tax De	scriptic	on				
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(2) COODS SOLD WILL NOT BE RETURN AVAIL CURRECT TO INTRIDIT PLOTSTON ONLY	(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN	NTED RECIP	T ACCEPT ONL	ſ					
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT  Authorised Signatory		DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS K YOUR GST NUMBER ON BILL FOR TAX CREDIT	STRION ONI	_Y				Authorise	d Signatory	