BILL OF SUPPLY

Original

R L M SPICES

FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007

Phone: 9529606657

FSSAI Lic.No.: FSSAI 12215027000418

State : **Rajasthan** State Code : **08**

GSTIN : **08AARFR4846A1Z0** Pan No : **AARFR4846A**

Invoice No. **SL/2024-25/1464** Dated **26/09/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **HR55AC6754**

Delivery Station : **KANINAMANDI**

Broker **KANISHKA BROKERS**

Buyer

KANINAMANDI SHIVLAL RAMPRATAP

KANINAMANDI Pin : **123027** State : **Haryana** Code : **06**

Buyer Details :

GSTIN : **06ABLPK2041B1Z9**

PAN No. **ABLPK2041B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KANGANI RARA 18.0	10081010	1.00	18.00	64.00	0.00	1,152.00
		Total	**1**	**18**	Total		1,152.00

Other Charges

KANTA	CARTAGE	MUDDAT
2.90	2.90	5.76

Other Charges	11.56
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**1,164.00**

Amount In Words **Rupees One Thousand One Hundred Sixty Four Only.**

Our Bankers :

1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
10081010	IGST 0.0%	1,152.00	0.00	0.00

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
(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For R L M SPICES

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.