R L M SPICES					Invoice No.		Dated		
FIRST	FLOOR F 144 RIICO IND ARFA BAGRII FYT	PHASE 2 F	RAGRII JAIF	IIR	SL/2024-2		07/06	/2024	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					Pymt Mode: CREDIT				
Phone: 9529606657					Transporter				
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No RJ14GN5792				
State: Rajasthan State Code: 08						Delivery Station: KOSALI			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker PREMNARAYAN SINGHAL				
Buyer					Buyer Details :				
KOSALI MANOJ TRADING COMPANY									
					GSTIN: Unknown				
KOCALI	r Pin : State : Hary		Code : 06						
KOSALI	i iii. State. nary	alla	Code . 00	'					
							OOT		
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT R	ARA	09042219	2.0	0 40.00	215.00	5.00	8,600.00	
	TDD500								
	40.0/2								
					_				
			Total		2	40 Total		8,600.00	
Other Charges					Other O	-	-		
KANTA	CARTAGE MUDDAT				1051 1	^^		432.73	
5.80 5.80 43.00									
Amount	In Words Dunger Nine Thousand Fighty Cover (Dl			Net An	iount		9,087.00	
	In Words Rupees Nine Thousand Eighty Seven C		. I= =					1007	
Our Bankers :		HSN Co	de Tax Description		n	Assessable Value		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		0904221	219 IGST 5.0%			8,654.60		Value 432.73	
3DIN0031020		0304221	09042219 IGS1 5.0%			0,034.00		432.73	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Remarks:									
Terms: For R L M SPICES									
(1)PAYM	(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL								
(2) PAYI	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR DS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR								
5 CHECK	OS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR : (YOUR GST NUMBER ON BILL FOR TAX CREDIT	TOTO I VION OIN					Authorise	ed Signatory	