R L	M SPICES					Invoice	No.		Dated		
EIDC	Γ FLOOR E 144 RIICO IND AREA BAGR	DI EVT DU	IACE 2 B	ACDII IAII	DUD	SL/20	24-25/	106	09/04/2	.024	
	I FLOOR E 144 RIICO IND AREA BAGA JR-303007	IU EXI PH	IASE 2 E	AGRU JAII	PUR	Pymt N	Node:	CREDIT			
Phone: 9529606657						Transporter RAJ ROAD LINES					
FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No					
State: Rajasthan State Code: 08							Delivery Station : SADULPUR				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							Broker SHRI BALAJI BROKERS AGENCIES				
SADUI DUD NADESH TRADING COMPANY						Buyer Details :					
SADULPUR NARESH TRADING COMPANY						GSTIN: Unknown					
Sadulp	our Pin: State	an	Code: 0 8	В							
				.							
SNo.	Description Of Goods			HSN Code	Qty	W	eight 'eigh	Rate	GST Rate	Amount	
1	DHANIYA MTP RARA			09092190 15.00		0 3	300.00	9,000.00		27,000.00	
1	DIAMIA PITI			09092190 13.00			,00.00	9,000.00	3.00	27,000.00	
	300.0/15										
				Total		15	300	Total		27,000.00	
							her Cha			355.22	
Other Charges							SST TA	-		683.89	
KANTA CARTAGE MUDDAT								ST TAX			
40.50 180.00 135.00										683.89	
	Net Amount 28,723.00										
Amoun	t In Words Rupees Twenty Eight Thousand	I Seven Hu	ndred Twe	enty Three O	nly.						
Our E	<u> Bankers :</u>		HSN Co	de Tax De	scriptio	n		Assessable	CGST	SGST	
	TATE BANK OF INDIA A/C 4239152	2053					-	Value	Value	Value	
IFSC SBIN0031028			0909219	00 CGST	SGST 2	.5%	27,355.50	683.89	683.89		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											
ן טען	IOI DEPOSTI CASH IN OUK BANK AC										
D	aulta.		<u></u>	1							
Rema					1						
<u>Terms</u>	<u>:</u>								For R L I	M SPICES	
(1)PAYI	MENT WITHIN 7 DAYS FROM DATE OF BILL										
(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY											
	DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO K YOUR GST NUMBER ON BILL FOR TAX CREDIT	JAIPUR JUDI	S FRION ONI	LY					Authorised	Signatory	
I	III III. III. III. III. III									Jig. idioi y	