FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 SL/2024-25/589 O1 Pymt Mode: CREDIT Transporter SHIVAJI Vehicle No Delivery Station: JHUNJHA	ated 1/06/2024 IANU	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 Pymt Mode: CREDIT Transporter SHIVAJI Vehicle No Delivery Station: JHUNJHA		
JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 Pymt Mode: CREDIT Transporter SHIVAJI Vehicle No Delivery Station: JHUNJHA	IANU	
Delivery Station . Jito 1, jii	IANU	
State: Rajasthan State Code: 08		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker VARUN AGARWAL		
Buyer Details :		
B.G. TRADERS B.G. TRADERSWARD NO-38GROUND FLOORJhunjhunu, Gudari Bazar GSTIN: 08AFNPJ5608R1ZC PAN No. AFNPJ5608R		
JHUNJHANU Pin: 333001 State: Rajasthan Code: 08		
SNo. Description Of Goods HSN Code Qty Weight Rate GS Ra	ST Amount ate	
1 LAL MIRCH SABUT RARA 09042219 2.00 40.00 225.00 5 DESI DANDICUT 40.0/2	5.00 9,000.00	
Total 2 40 Total Other Charges Other Charges	9,000.00	
Other Charges KANTA CARTAGE MUDDAT CGST TAX	226.87	
5.60 24.00 45.00 SGST TAX	226.87	
Net Amount	9,528.00	
Amount In Words Rupees Nine Thousand Five Hundred Twenty Eight Only. Our Bankers: HSN Code Tax Description Assessable CGS	ST SGST	
1. STATE BANK OF INDIA A/C 42391522053		
	226.87 226.87	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		
Remarks:	<u>'</u>	
Terms:	or 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 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 Authory	norised Signatory	