R L M SPICES					Invoice No. Dated					
					SL/2024-25/886 15/			15/07/	2024	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIF JAIPUR-303007			PUR	Pym	Pymt Mode: CREDIT					
						Transporter KANCHAN CARGO				
Phone: 9529606657					Vehicle No					
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08						Delivery Station: MATHURA				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					District					
					Broker					
Buyer					Buyer Details :					
MATHURA BHANU KIRANA STORE Kotwali Road, Kotwali Road,							DLPA6974	B1ZJ		
Mathura, Mathura, Uttar Pradesh,					PAN No. ADLPA6974B					
МАТН	Code : <b>09</b>	de: <b>09</b>								
SNo.	Description Of Goods		HSN Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP RARA		09092190	24.0	00	480.00	8,400.00	5.00	40,320.00	
	480.0/24									
	·									
			Total		24	480	Total		40,320.00	
Other	Charges		rotar			Other Cha			557.16	
Other Charges  KANTA CARTAGE MUDDAT						IGST TAX	-		2,043.84	
67.20	288.00 201.60									
						Net Amou	ınt		42,921.00	
Amoun	t In Words Rupees Forty Two Thousand Nine Hundred	l Twenty	One Only.						<u> </u>	
Our Bankers :		HSN Co	ode Tax Description		n	1,	Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC						Value			Value	
		0909219	190 IGST 5.0%			40,876.80			2,043.84	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Remarks:										
Terms								For R I	M SPICES	
	<del>-</del>							IJIKL	OF ICLS	
	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN	ITED RECIP	T ACCEPT ONI Y	<i>(</i>						
(3) GO	ODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS IK YOUR GST NUMBER ON BILL FOR TAX CREDIT							Δuthorico	d Signatory	
I							,	101101100	- Oignatory	