R L	M SPICES					Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR						SL/2023-24/2235 24/02/2024			
JAIPUR-303007						Pymt Mode:			
Phone: 9529606657						Transporter	SHIVAJI		
FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No	tion: SUR	A ICARH	
State: Rajasthan State Code: 08						Delivery Sta	uon. Sek	AJOAMI	
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker VARUN AGARWAL			
Buyer						Buyer Details :			
SUNIL KUMAR JITENDRAKUMAR SURAJGARH						GSTIN: <b>08AALPJ6728K1Z7</b>			
333029	9					PAN No. AA			
Surajg	Code: <b>08</b>								
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	TEAJPATTA	RARA		09109990	4.0	0 36.00	160.00		5,760.00
_	50								27. 22.22
	36.0/4								
				Total			<b>Total</b>		5,760.00
Other Charges						Other Ch	-		87.62
MUDDAT KANTA CARTAGE 28.80 10.80 48.00						-			146.19 146.19
20.00	10.00 40.00					Net Amo			6,140.00
Amoun	t In Words Rupees Six Thou	usand One Hundred Forty	Only.			Not Ame			0,140.00
	Bankers :		HSN Cod	de Tax Des	criptic	on	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053							Value	Value	Value
IFSC SBIN0031028			00 CGST 2	2.5%+	SGST 2.5%	5,847.60	146.19	146.19	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Rema	nrks:								
<u>Terms</u>	<u>:</u>							For R L I	M SPICES
(1)PAYN	MENT WITHIN 7 DAYS FROM DATE	OF BILL							
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NE DDS SOLD WILL NOT BE RETURN 4	FT OR IN CASH WITH OUR PRIN			,				
	K YOUR GST NUMBER ON BILL FO		21 KTOIN OINI	_1				Authorised	Signatory