r								
R L M SPICES					Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR-303007			AGRII JAI	PUR	SL/2024-25		15/02/2	.025
			Adito oai	. 0	Pymt Mode:			
Dhon	Phone: 9529606657					BANSAL		
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No			
State: Rajasthan State Code: 08					Delivery Sta	tion: SINC	<b>GHANA</b>	
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					<b>D</b> .			
					Broker SB (DALAL SITARAM BHAWARLAL& C			
Buyer					Buyer Details :			
SINGHANA MOHIT ENTERPRISES 333516					GSTIN: 08APNPJ4609J1ZK			
				PAN No. <b>APNPJ4609J</b>				
SINGHANA Pin: 333516 State: Rajasthan				8				
			Code: <b>0</b>	•				
				1			0.07	
SNo.	Description Of Goods		HSN Code	Qt	/ Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA		09042219	8.0	00 160.00	170.00		27,200.00
1	500 GRM DESI DDC		050 12215		100100	170.00	3.00	27,200.00
	160.0/8							
			Total			<b>50</b> Total		27,200.00
Other Charges					Other C	-		254.28
KANTA CARTAGE MUDDAT								686.36
22.40 96.00 136.00								686.36
					Net Am	ount		28,827.00
Amount In Words Rupees Twenty Eight Thousand Eight Hundred Twenty Seven Only.								
Our Bankers:		HSN Co	de Tax Description		on	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC						Value	Value	Value
SBIN0031028 090		0904221	9 CGST	2.5%+	SGST 2.5% 27,454.40		686.36	686.36
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Remarks:			1					
<u>leims :</u>							For R L I	M SPICES
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL								
(2) PAY	(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 CHEC	K YOUR GST NUMBER ON BILL FOR TAX CREDIT			Authorised	Signatory			