R L M SPICES				Invoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 Phone: 9529606657				SL/2024-25/3237 01/02/2			2025	
				Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No				
FSSAI Lic.No.: FSSAI 12215027000418					Delivery Station: MATHURA			
State: Rajasthan State Code: 08								
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Broker				
Buyer SHRIJI KALINDI TRADERS MATHURA 281001				Buyer Details :				
				GSTIN: 09AEDPG1880R1ZZ PAN No. AEDPG1880R				
MATHURA Pin: 281001 State: Uttar Pra	adesh	Code: 09						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DHANIYA MTP RARA GULABI 500.0/25		09092190	25.0	500.00	9,000.00	5.00	45,000.00	
Other Charges		Total		25 50 Other CI	-		45,000.00 597.12 2 279 88	
KANTA CARTAGE MUDDAT				IGSTIA	X		2,279.88	
Amount In Words Rupees Forty Seven Thousand Eight Hund	red Seven	ity Seven Onl	ly.	Net Amo	ount		47,877.00	
Our Bankers :	HSN Cod	de Tax Des	criptio	n	Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028	0909219	0 IGST 5.	0 º/		Value		Value	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	0909219	0 IGS1 5.	.0%		45,597.50		2,279.88	
Remarks:		<u>.</u>			<u>. </u>			
Terms:						For R I	M SPICES	
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDI: 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	NTED RECIPT STRION ONL	Г ACCEPT ONLY Y					d Signatory	