R L M SPICES							Invoice No. Da				
FIDCT	F FLOOD F 444 DUCO IND	ADEA DACDUEVE DU	ACE 0 E	ACDII IAIF	NID.	SL/2024	1-25/3	8848	10/03/	2025	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007							Pymt Mode: CREDIT				
Phone: 9529606657							Transporter MANGAL				
FSSAI Lic.No.: FSSAI 12215027000418							Vehicle No				
State: Rajasthan State Code: 08							Delivery Station: UDAIPURWATI				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							Droker CD (DALAL CYTADAL DIAMAN				
							Broker SB (DALAL SITARAM BHAWARLAL& C				
Buyer						Buyer Details :					
Udaipurwati Sidhi Vinayak Trading Compan							GSTIN: Unknown				
Udaipu	ırwati Pin :	State: Rajastha	n	Code: 08	3						
SNo.	Description Of Goods			HSN Code	Qty	/ We	ight	Rate	GST	Amount	
0140.	Becomption of Goods			11014 0000		, ,,,	9111	nate	Rate	711100111	
1	TEAJPATTA	RARA		09109990	2.0	00 18	3.00	160.00	5.00	2,880.00	
	50G										
	18.0/2										
				Total		2	18	Total	<u> </u>	2,880.00	
Other Charges				,	Other (harges 44			
KANTA CARTAGE MUDDAT				CC						72.75	
5.80 24.00 14.40					SGS	SGST TAX			0.00		
			Net A			Amou	mount 2,997.0				
Amoun	t In Words Rupees Two Thou	sand Nine Hundred Ninet	y Seven	Only.						,	
	-		ISN Code Tax Description			1	Assessable	CGST	SGST		
Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC			THON COURT HAX DESCRIPTION					/alue	Value	Value	
SBIN0031028		09109990 CGST 2.5%-		2.5%+			72.75				
				3331 2.0701				,3			
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											
Remarks:											
Terms	<u>:</u>								For R L	M SPICES	
(4)5	AFAIT MAITTHIAN TO ANG TO CO. TO CO.	OF DILL									
(2) PAY	MENT WITHIN 7 DAYS FROM DATE C MENT BY A/C PAYEE CHEEQUE/NEFT	Γ OR IN CASH WITH OUR PRIN	TED RECIP	T ACCEPT ONLY	,						
(3) GOO	DDS SOLD WILL NOT BE RETURN 4)/ K YOUR GST NUMBER ON BILL FOR	ALL SUBJECT TO JAIPUR JUDIS	TRION ON	LY					Authorics	l Cianata	
3 CHEC	K TOUK UST NUMBER ON BILL FOR	IAA CREDIT							Authorisec	d Signatory	