					/ III	OICL					Original	
R L M SPICES							rvoice No.		Dated			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR						ь —	L/2024-25/		27/03	2025		
JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418							F	Pymt Mode: CREDIT Transporter Vehicle No HR47F1481				
							l					
State: Rajasthan State Code: 08								Delivery Station: KOSALI				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							E	Broker PREMNARAYAN SINGHAL				
Buyer KOSALI JAYNARAYAN SHAMBUDAYAL JAI NARAYAN SHIMBHU DAYALRLY STATION KOSLI, ANAJ MANDI								Buyer Details : GSTIN : 06ALVPK7482Q1ZW				
KOSAL	ı	Pin : 123302	State: Haryana		Code	e: 06						
SNo.	Description Of Goo	ds			HSN (Code	Qty	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT		RARA		09042	2219	3.00	60.00	155.00	5.00	9,300.00	
	TDD500										•	
	60.0/3											
					Total		3	3 6	o Total		9,300.00	
Other Charges								Other Ch	Charges 63.80			
KANTA CARTAGE MUDDAT					IGST				TAX 468.20			
8.70 8.70 46.50												
								Net Amo	unt		9,832.00	
Amoun	nt In Words Rupees	Nine Thousand E	ight Hundred Thir	rty Two Or	ıly.						-,	
	Bankers :		-	HSN Cod		ax Descri	ntion	I	Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC				11314 000	Sin Code Trax Descript		Puon		Value		Value	
SBIN0031028			09042219	219 IGST 5.0%				9,363.90		468.20		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT				3.2.2.3.0.0				2,000.00		.55.25		
DO NO	DEPOSIT CASH IN	our bank accol	JN I									
Rema	arks:											
Terms	:									For R I	M SPICES	
										. 5. 1. L		
	MENT WITHIN 7 DAYS F MENT BY A/C PAYEE CH		CASH WITH OI ID DDIN	ITED RECIPT	Г ∆ССЕD	T ONI Y						
(3) GOO	(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONI (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT									A	10:	
5 CHEC	K YOUR GST NUMBER O	n bill for tax cre	:DIT							Authorise	d Signatory	