R L	M SPICES								Invoice No.		Dated		
FIDE	T EL OOD E 144 DII	CO IND AREA	DACDII	EVT DU	ACE O E	ACDII	LAIDI		SL/2024-25	/4133	29/03	/2025	
	Г FLOOR E 144 RII(JR-303007	SO IND AREA	BAGRU	EXIPH	ASE Z E	SAGRU	JAIP	UH	Pymt Mode:	CREDIT			
Phone: 9529606657									Transporter KANCHAN CARGO				
FSSAI Lic.No.: FSSAI 12215027000418									Vehicle No Delivery Station: MATHURA				
	: Rajasthan		Code :	08					Delivery Sta	tion: MAT	HUKA		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A									Broker				
									Buyer Details :				
Buyer SHRIJI KALINDI TRADERS MATHURA													
281001									GSTIN: 09AEDPG1880R1ZZ				
									PAN No. AE	DPG1880R			
		Dia - 004004	04-4-										
MATH	JRA	Pin : 281001	State: 1	Uttar Pra	aaesn	Code	: 09						
	1					+							
SNo.	Description Of Good	s				HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	SAUNF MTP			RARA		09096	139	3.00	90.00	23,000.00	5.00	20,700.00	
	500 GRM BAREEK											•	
	90.0/3												
						Total			3 9	o Total		20,700.00	
Other	Charges								Other Ch	narges		157.15	
KANTA	-	JDDAT							IGST TA	-		1,042.85	
8.40		13.50										,	
0.40	40.00	.5.50							Net Amo	unt		21,900.00	
Amoun	t In Words Runess T	wenty One Thou	reand Nir	ae Hundr	ed Only				NCt Allic	, and		21,900.00	
Amount In Words Rupees Twenty One Thousand Nine Hundred						J_	D			A 1		ICOT	
Our Bankers :				HSN Co	SN Code Tax Description			1	Assessable Value		IGST Value		
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028				0909613	9096139 IGST 5.0%								
0909				0909613) IG	ا.0 اد	J ⁻ /0		20,856.90		1,042.85		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT													
Rema	arks:												
Terms	<u> </u>							1			F. 3.	M CRICES	
1 ei ms	<u>•</u>										For R I	M SPICES	
	MENT WITHIN 7 DAYS FRO												
(2) PAY	MENT BY A/C PAYEE CHE ODS SOLD WILL NOT BE F	EQUE/NEFT OR IN (CASH WITH	OUR PRIN	NTED RECIP	T ACCEPT	ONLY						
5 CHEC	K YOUR GST NUMBER ON	BILL FOR TAX CRE	DIT								Authorise	ed Signatory	