

Phone No. 8290000600, 9929620030

E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007
FSSAI Lic.No.: 10014013000759

Preservation Charges Bill SAC Code : 9967
 Bill No. : **P/23-24/5457**
 Bill Date : **01-07-2023**
 Payment Mode : **CREDIT**

SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	SAUNF	BORI	29779	11/05/2023 To 23/06/2	A-2023/001851/9	7.00	1.50	2.00	10.00	30.00
	UNLOA: 40.5, Loadi: 9.0, TC: 40.0									89.50

	Total	2.00	119.50
Our Bank Details : 1-KOTAK MAHINDRA BANK A/C NO 9414046251 IFSC CODE KKBK0000271	CGST Tax		10.76
	SGST Tax		10.76
<u>Tax Summary</u> 2) DONT DEPOSIT OR REMIT PAYMNT IN OLDSTANDRAD	Other Adjustment		0.00
CGST9%+SGST9% On Rs.119.50=Tax:21.52	Round Diff.		-0.02
Rupees One Hundred Forty One and Paise Two Only	Net Amount		141.00

1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG

** UNLOA : UNLOADING ** Loadi : Loading ** TC : TRANSPORTAION CHARGE **