R L	M SPICES						Inv	oice No.		Dated		
FIRST	Γ FLOOR E 144 RIIC	O IND AREA RAC	SRII FYT DH	IASE 2 R	AGRII IAIE	DIIR		/2024-25/4		22/03	/2025	
	JR-303007	O IND AREA BAC	ANU EXT PIT	IASE Z B	AGNO JAIR	On		mt Mode:	CREDIT			
Phone: 9529606657								ansporter				
FSSAI Lic.No.: FSSAI 12215027000418								Vehicle No HR848217 Delivery Station: KANINAMANDI				
State: Rajasthan State Code: 08								Delivery Station . NATHINAMANDI				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A								Broker PREMNARAYAN SINGHAL				
Buyer								Buyer Details :				
KANINAMANDI RAMPRATAP KIRANA STORE								GSTIN: UnRegistered				
							GS	orine: Uni	Registerea			
KANTN	AMANDI	Pin : Sta	ite: Haryana		Code: 06	,						
			,									
CNIa	December Of Cond				LICNI Cada	Oth	<u>, </u>	VA/ a i a la t	<u> </u>	GST	A	
SNo.	Description Of Goods				HSN Code	Qty	,	Weight	Rate	Rate	Amount	
1	LAL MIRCH SABUT		RARA		09042219	2.0	00	40.00	155.00	5.00	6,200.00	
	Tdd500 40.0/2											
	40.0/2											
					Total		2	40	Total		6,200.00	
					Total		2				42.87	
Other Charges KANTA CARTAGE MUDDAT							Other Charges IGST TAX			312.13		
KANTA 5.80		.00						1001 170	•		012.10	
3.00	3.00 31	.00						Net Amou	ınt		6,555.00	
Amoun	t In Words Rupees Si	x Thousand Five H	undred Fifty F	ive Only				Not Amot			0,555.00	
	-	. THOUSUIN FIVE III	anaisa i iity F		·						IGST	
Our Bankers:			HSN Cod	ode Tax Description				Assessable Value		Value		
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			0904221	19 IGST 5.0%				6,242.60		312.13		
					1.5.5.1 0.073				-,00		0.20	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT												
								1				
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Rema							1					
Terms	<u>:</u>									For R L	M SPICES	
	MENT WITHIN 7 DAYS FRO											
(2) PAY	MENT BY A/C PAYEE CHEE DDS SOLD WILL NOT BE RI	QUE/NEFT OR IN CASH ETURN 4)ALL SUBJECT	WITH OUR PRIN	NTED RECIPT	Γ ACCEPT ONLY Y	′						
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT Authorised Signa									d Signatory			