R L M SPICES					nvoice No.		Dated										
EIDG.	TELOORE 144 RICO IND AREA RACRUEVE RU	1 1 050 5	ACDII IAIF	DIID -	SL/2024-25/3		11/03	2025									
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No												
									State: Rajasthan State Code: 08					Delivery Station: MATHURA			
									GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker PRAMOD KUMAR MITTAL			
					Buyer Details :												
Buyer TARUN KIRANA																	
YATAYAT NAGAR COLONYA1MATHURA,					GSTIN: 09AKZPA9568Q1ZR												
MAUJA PALIKHEDA					PAN No. AKZPA9568Q												
MATH	URA Pin : 281006 State : Uttar Pra	adach	Code: 09														
PIATTI	Tim. 201000 Claic. Ottal File	aucsii	00de . 03	'													
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount									
	DHANIYA MTP RARA		09092190	15.00			Rate										
1	DHANITA MIP RARA	l	09092190	15.00	300.00	8,800.00	5.00	26,400.00									
	300.0/15																
			Total	1	5 300	Total		26,400.00									
Other Charges			'		Other Charges			354.30									
KANTA CARTAGE MUDDAT					IGST TAX			1,337.70									
42.00 180.00 132.00																	
					Net Amou	ınt		28,092.00									
Amoun	it In Words Rupees Twenty Eight Thousand Ninety Tw	o Only.															
		HSN Co	de Tax Description			Assessable Value		IGST									
1. STATE BANK OF INDIA A/C 42391522053 IFSC		0000010	00 LOOT 5 00'					Value									
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		0909219	90 IGST 5.0%			26,754.00		1,337.70									
Rema				1													
<u>Terms</u>	<u>:</u>						For R L	M SPICES									
	MENT WITHIN 7 DAYS FROM DATE OF BILL																
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRII ODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDI:	NTED RECIP	T ACCEPT ONLY LY	1													
5 CHEC	CK YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorise	d Signatory									