R L M SPICES					Invoice No.		Dated		
FIRST	T FLOOR E 144 RIICO IND AREA BAGRU EXT	PHASE 2 B	AGRU JAIP	DIID -	SL/2024-25/		12/03/	2025	
JAIPUR-303007					Pymt Mode: <b>CREDIT</b> Transporter				
Phone: 9529606657					Vehicle No RJ29GB0657				
FSSAI Lic.No.: FSSAI 12215027000418					Delivery Station: KOSALI				
State: Rajasthan State Code: 08  GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					D				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker B S BROKER				
Buyer					Buyer Details :				
KOSALI SATISH KIRANA STORE					GSTIN: UnRegistered				
KOSAL	.I Pin : State : Hary	⁄ana	Code : <b>06</b>	,					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT R	ARA	09042219	3.00	60.00	160.00		9,600.00	
_	TDD500		050.225			100.00	3.00	3,000.00	
	60.0/3								
			Total			0 Total		9,600.00	
Other Charges				Other Cha		<del>-</del>		65.73	
KANTA CARTAGE MUDDAT					IGST TA	X		483.27	
8.70	8.70 48.00				Net Amo	unt		40.440.00	
ΔΜΟΙΙΝ	at In Words Rupees Ten Thousand One Hundred F	orty Nino Only			Net Amo	uni		10,149.00	
		HSN Cod		oriotic:		Assessable		IGST	
Our Bankers:  1. STATE BANK OF INDIA A/C 42391522053 IFSC		HON COO	de Tax Description		ı	Value		Value	
SBIN0031028		0904221	19 IGST 5.0%			9,665.40		483.27	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
	SSI. S. SII III SSI. SAIN ACCOUNT								
Rema	arks:	<u> </u>	I						
Terms							For R I	M SPICES	
,,, <u>-</u>	WENT WIT IN T BANG						. J. K.		
(2) PAY	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR	R PRINTED RECIP	T ACCEPT ONLY	,					
(3) GOO 5 CHEC	ODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR IK YOUR GST NUMBER ON BILL FOR TAX CREDIT	JUDISTRION ONL	_Y				Authorise	d Signatory	
								,	