R L M SPICES					Invoice No. Dated				
FIDC		14050.5	DACDII IAII		SL/2024-25/	3649	27/02	/2025	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JA JAIPUR-303007				PUR	Pymt Mode:	CREDIT			
					Transporter				
Phone: 9529606657					Vehicle No				
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08					Delivery Station: JAIPUR				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Prokor				
					Broker				
Buyer					Buyer Details :				
M/s Arch Foods VILL- PADLIPUR, MOTAHALDUC/O					GSTIN: 05APYPA2628F1ZY				
MAHAVEER INDUSTRIAL					PAN No. APY	PA2628F			
ESTATEHALDWANI, BAREILLY ROAD									
HALDV	VANI Pin : 263139 State : Uttarak	hand	Code: 05	5					
Ship To: M/s Arch Foods			Despatch From: R L M SPICES						
RARA UDYOG			RARA UDYOG						
E-144, BAGRU EXT PHASE 2 BAGRU JAIPUR				BAGRU EXT PHASE 2 BAGRU JAIPUR					
	JAIPUR-303007	JAIPUR-303007							
Uttarakhand				Rajasthan					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABOODANA PLAII	N	19030000	667.0	20,010.00	45.00	5.00	900,450.00	
	20040.07667								
	20010.0/667								
			Total	66	20,010	Total	1	900,450.00	
Other Charges			•	•	Other Cha	arges		8,370.96	
KANTA Cartaege On AgrMUDDAT					IGST TAX	(45,441.04	
1934.30 1934.30 4502.25									
					Net Amo	unt		954,262.00	
Amoun	t In Words Rupees Nine Lakh Fifty Four Thousand Tw	vo Hundre	d Sixty Two	Only.					
Our Bankers:			ode Tax Description			Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 19030 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			00 IGST 5.0%			Value		Value	
		1903000				908,820.85		45,441.04	
Rema	<u>urks:</u>								
Terms	<u></u>						For R	L M SPICES	
(1)PAY	MENT WITHIN 7 DAYS FROM DATE OF BILL								
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRI			Y					
	DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDI K YOUR GST NUMBER ON BILL FOR TAX CREDIT	NO NOTA LET	LI				Authorise	ed Signatory	