RL	M SPICES				Invoice No.		Dated	
		T DU 40E 0 F			SL/2024-25	/4003	21/03	/2025
	Γ FLOOR E 144 RIICO IND AREA BAGRU EX` JR-303007	T PHASE 2 E	BAGRU JAIF	UR	Pymt Mode:	CREDIT		
					Transporter	KANCHAN C	CARGO	
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No			
State: Rajasthan State Code: 08					Delivery Station: MATHURA			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker			
MATHURA RAMMOHAN HARIMOHAN 281001					Buyer Details :  GSTIN : 09ABVPK7025K1Z0			
	Di							
MATHU	JRA Pin: 281001 State: Utta	ar Pradesh	Code: <b>09</b>					
			+					
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	RARA	09092190	15.	300.00	9,000.00	5.00	27,000.00
	300.0/15							
	333.5, 25							
			Total		15 30	00 Total	1	27,000.00
Other Charges			+ +		Other Charges 357			357.15
KANTA	CARTAGE MUDDAT				IGST TA	X		1,367.85
42.00	180.00 135.00							
					Net Amo	ount		28,725.00
Amoun	t In Words Rupees Twenty Eight Thousand Seven	n Hundred Two	enty Five Only	у.				
Our Bankers:			ode Tax Description		on	Assessable		IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC		0909219	100 1007 5 007			Value		Value
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		0909218	2190 IGST 5.0%		27,357.00		1,367.85	
_								
Rema					T			
Terms	<u>:</u>						For R I	. M SPICES
	MENT WITHIN 7 DAYS FROM DATE OF BILL	D DDINTES 5 = 5	T 40055 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	,				
(3) GO	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUI DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR K YOUR GST NUMBER ON BILL FOR TAX CREDIT	K PRINTED RECIP	T ACCEPT ONLY LY			,	\uthorise	nd Signatory