		.,,	X IIIVOIC					Original										
R L M SPICES					Invoice No.		Dated	2025										
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR				SL/2024-25/3423 12/02/202			2025											
JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					Pymt Mode: CREDIT Transporter MAA ANNPURNA Vehicle No													
									State: Rajasthan State Code: 08						Delivery Station: RANCHI			
									GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker VAIBHAV KUMAR GOYAL				
Buyer RANCHI BHAGWATI TRADERS NORTH MARKET ROADBY LANE UPPER BAZARNORTH MARKET ROADRANCHI,					Buyer Details : GSTIN : 20ANVPM4202C1ZH PAN No. ANVPM4202C													
									NORTH MARKET ROAD									
									RANCH		nd	Code: 20)					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount										
	,			10.0			Rate	10 200 00										
1	DHANIYA MTP RARA gulabi	4	09092190	10.0	200.0	9,100.00	5.00	18,200.00										
	200.0/10																	
			Total		10 2	200 Total		18,200.00										
Other	Charges			+	Other 0	Charges		240.00										
	KANTA CARTAGE MUDDAT					AX		922.00										
29.00 120.00 91.00																		
					Net An	nount		19,362.00										
	t In Words Rupees Nineteen Thousand Three Hundred																	
		HSN Cod	le Tax De	scriptio	n	Assessable Value		IGST										
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		00000101	00 1007 500					Value										
SBIN0031028 090921			90 IGST 5.0%			18,440.00		922.00										
DO NO																		
Remarks:																		
Terms							For R I	M SPICES										
							. U. K.L											
	4ENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRII	NTED RECIPT	ACCEPT ONLY	Y														
(3) GOO	DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDI:	ISTRION ONL	Y	-			٠ - الم	٠ ١										
5 CHEC	K YOUR GST NUMBER ON BILL FOR TAX CREDIT						Autnorise	d Signatory										