R L M SPICES						Invoice No. Dated			
FIDOT	TI 000 E 444 DU00 IND	ADEA DAODU EVE DU	4050 5	NAODII IAIF		SL/2024-2	5/3947	18/03/2	2025
	FLOOR E 144 RIICO IND . JR-303007	AREA BAGRU EXT PH	ASE 2 E	BAGRU JAIF	UK	Pymt Mode	: CREDIT		
						Transporte	r saraswati		
Phone: 9529606657						Vehicle No)		
FSSAI Lic.No.: FSSAI 12215027000418						Delivery St	tation: AJM	ER	
State: Rajasthan State Code: 08									
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker JETHA DALAL(JEEWATRAM JETHANA			
Buyer						Buyer Details :			
AJMER MURLIDHAR DEOMAL									
						GSTIN: Unknown			
AJMER	Pin :	State: Rajastha	ın	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weigh	t Rate	GST	Amount
	Boothplion of Goods			11011 0000	,	Wolgin	Tiale	Rate	7 tillount
1	DHANIYA POWDER MTPAID	RARA		09092200	3.0	0 60.00	10,476.19	5.00	6,285.71
	500G								
	60.0/3								
				Total		3	60 Total		6,285.71
Other	Other Charges				Othe				0.01
						CGST TAX 157.14			
						SGST	TAX		157.14
						Net An	nount		6,600.00
Amoun	t In Words Rupees Six Thous	and Six Hundrod Only				11017111			0,000.00
		and Six Hundred Unity.		. 1			T.		
Our Bankers :			HSN Co	Code Tax Description		n	Assessable Value	CGST Value	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC		00005			2007 2 ==			Value	
SBIN0031028		0909220	00 CGST 2.5%+S0		SGST 2.5%	6,285.71	157.14	157.14	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Da	.mlza.						<u> </u>		
Remarks:									
For R L M SPICES									
(1)PAYN	MENT WITHIN 7 DAYS FROM DATE (OF BILL							
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEF	T OR IN CASH WITH OUR PRIN	ITED RECIP	T ACCEPT ONLY	1				
(3) GOC 5 CHEC	DDS SOLD WILL NOT BE RETURN 4) K YOUR GST NUMBER ON BILL FOR	ALL SUBJECT TO JAIPUR JUDIS TAX CREDIT	PIKTON ON	LY				Authorised	Signatory
									J ,