Total 2 60 Total 12,180.0					17	AX IIAAO						Original
Pymt Mode: CREDIT Transporter KANCHAN CARGO Value Pymt Mode: CREDIT Pymt Mod	R L M SPICES											
Pyrit Mode: CREDIT Pyrit	FIRST FLOOR E 144 RIICO IND AREA BAGRIJ EXT PHASE 2 BAGRIJ JAIPIJ						MPUR				20/02	/2025
State Stat	JAIPUR-303007 Phone: 9529606657					ACE E BAGILO GAIL GIL			Transporter KANCHAN CARGO Vehicle No			
Buyer Description Of Goods												
MATHURA BHANIU KIRANA STORE												
SNo. Description Of Goods	MATHURA BHANU KIRANA STORE Kotwali Road, Kotwali Road,							GSTIN: 09ADLPA6974B1ZJ				
1 SAUNF MTP RARA 09096139 2.00 60.00 20,300.00 5.00 12,180.0	MATHU	RA	Pin : 281001	State: Uttar Pra	idesh	Code :	09					
SOO GRM BAREEK SOUND SOU	SNo.	Description Of Good	ds			HSN Cod	e Qt	y	Weight	Rate		Amount
Other Charges KANTA CARTAGE MUDDAT 5.60 30.00 60.90 Net Amount 12,890.0 Amount In Words Rupees Twelve Thousand Eight Hundred Ninety Only. Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT Remarks: Terms: For R L M SPICES (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY	1	500 GRM BAREEK		RARA		09096139	2.0	00	60.00	20,300.00	5.00	12,180.00
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Amount In Words Rupees Twelve Thousand Eight Hundred Ninety Only. Our Bankers :	KANTA CARTAGE MUDDAT										613.83	
Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT Remarks: Terms: (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY	A ::- :	La Marria -						•	Net Amo	unt		12,890.00
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SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT Remarks: Terms: (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY				HSN Co	SN Code Tax Descripti							
Remarks: Terms: (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY				0909613	139 IGST 5.0%				12,276.50		613.83	
Terms: (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY	DO NOT	DEPOSIT CASH IN (DUR BANK ACCOL	JNT								
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY												
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT Authorised Signatory	(1)PAYM (2) PAYN (3) GOO	ENT WITHIN 7 DAYS FR MENT BY A/C PAYEE CHE DS SOLD WILL NOT BE	EQUE/NEFT OR IN RETURN 4)ALL SUB	IECT TO JAIPUR JUDIS	ITED RECIP	T ACCEPT OF	NLY					