R L	M SPICES							Invo	oice No.		Dated		
FIDE	F EL OOD E 144 DII	CO IND AREA	DACDII EV	VT DUA	CEA B	ACDII IAII	OL LE	SL/	2024-25/4	130	29/03	/2025	
	Γ FLOOR E 144 RII0 JR-303007	JO IND AREA	BAGRU E	XI PHA	SE Z B	AGRU JAII	PUK	Pyr	mt Mode:	CREDIT			
Phone: 9529606657								Transporter KANCHAN CARGO					
FSSAI Lic.No.: FSSAI 12215027000418								Vehicle No Delivery Station: MATHURA					
	: Rajasthan		Code: <b>08</b>	3				Del	livery Static	on: MAI	HUKA		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A									Broker				
Buyer								Buyer Details :					
MATHURA RAMMOHAN HARIMOHAN													
281001								GSTIN : <b>09ABVPK7025K1Z0</b> PAN No. <b>ABVPK7025K</b>					
								. ,	THO. ADV	FIX/UZJIX			
MATH	IRΔ	Pin : <b>281001</b>	State: Utt	tar Prade	esh	Code: <b>0</b> 9	,						
			· <b>C</b>			0000.							
SNo.	Description Of Good	s				HSN Code	Qty	,	Weight	Rate	GST	Amount	
	CALINE MTD			DADA		00000120	5.0	0	150.00	22.000.00	Rate	22 000 00	
1	SAUNF MTP 500 GRM BAREEK			RARA		09096139	5.0	U	150.00	22,000.00	5.00	33,000.00	
	150.0/5												
						Total		5	150	Total		33,000.00	
Other Charges					·			Other Charges				254.30	
KANTA CARTAGE MUDDAT								IGST TAX 1,			1,662.70		
14.00	75.00 16	55.00											
									Net Amou	ınt		34,917.00	
Amoun	t In Words Rupees T	hirty Four Thou	sand Nine H	lundred	Sevente	en Only.				-			
Our Bankers :			ŀ	HSN Coc	Code Tax Description				Assessable		IGST		
1. STATE BANK OF INDIA A/C 42391522053 IFSC			-	2000015	100 LOOT			Value			Value		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT				09096139	96139 IGST 5.0%				33,254.00		1,662.70		
Rema	arks:												
Terms	<u>:</u>										For R L	M SPICES	
(1)DAV	MENT WITHIN 7 DAYS FRO	OM DATE OF BILL											
(2) PAY	MENT BY A/C PAYEE CHE	EQUE/NEFT OR IN	CASH WITH O	UR PRINTE	D RECIPT	ACCEPT ONLY	Y						
(3) GO( 5 CHEC	ODS SOLD WILL NOT BE F K YOUR GST NUMBER ON	RETUKN 4)ALL SUB BILL FOR TAX CRE	IECT TO JAIPU DIT	JUDISTF	KTON ONF	Υ					Authorise	d Signatory	
												,	