R L M SPICES						Invoice No. Dated				
FIDOT	F F I OOD F 444 DUOO IND	ADEA DAODU EVE DU	4050 5	NAODU IAU	ou o	SL/2024-25	/3150	27/01/2	2025	
	「FLOOR E 144 RIICO IND / JR-303007	AREA BAGRU EXT PH	ASE 2 E	BAGRU JAII	PUK	Pymt Mode:	CREDIT			
						Transporter	saraswati			
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No				
State: Rajasthan State Code: 08						Delivery Sta	ation: AJM	ER		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker <b>JE</b>	THA DALAL(	1FFWATDA	м јетнама	
								JELWAINA	IN JETTIANA	
Buyer  AJMER MURLIDHAR DEOMAL						Buyer Details :				
AJMER MORLIDHAR DEOMAL						GSTIN: Unknown				
	Dia.	Otata a B. I. III			_					
AJMER	Pin :	State: Rajastha	n	Code: <b>0</b> 8	3					
				+				1 1		
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT	RARA		09042219	2.0	0 40.00	180.00	5.00	7,200.00	
	500g Ddc									
	40.0/2									
				Total		2	40 Total		7 000 00	
				Total		2 40 Total Other Charges			7,200.00 65.70	
Other Charges KANTA CARTAGE MUDDAT				CGST					181.65	
5.80					SGST					
3.00	21.00					Net Am	ount		7,629.00	
Amoun	t In Words Rupees Seven Tho	ousand Six Hundred Twe	nty Nine	Only.					-,	
Our Bankers : HSN Co					scriptio	n	Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC			Tax 2000pt			Value	Value	Value		
SBIN0031028		0904221	2219 CGST 2.5%+		SGST 2.5%	7,265.80	181.65	181.65		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Rema	arks:		<u>.</u>							
Terms	<u>:</u>							For R L	M SPICES	
(1\DAVA	MENT WITHIN 7 DAYS FROM DATE C	OF RILL								
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT	Γ OR IN CASH WITH OUR PRIN	TED RECIP	T ACCEPT ONLY	Y					
5 CHEC	DDS SOLD WILL NOT BE RETURN 4)A K YOUR GST NUMBER ON BILL FOR	ALL SUDJECT TO JAIPUK JUDIS TAX CREDIT	T KION ON	LI				Authorised	Signatory	