RL	M SPICES							oice No.		Dated		
FIRST	T FLOOR E 144 RIICO IND	AREA BAGRU	EXT PH	ASE 2 E	BAGRU JAI	PUR		/2024-25/3		18/03	/2025	
	JR-303007	7.1.1.27.1.27.1.0.1.1.0					•	mt Mode:				
Phone: 9529606657								Transporter GRC PARCEL SERVICE				
FSSAI Lic.No.: FSSAI 12215027000418								Vehicle No Delivery Station: UNJHA				
State: Rajasthan State Code: 08												
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A								Broker				
Buyer								Buyer Details :				
D A PATEL B-93, GOLAI,GANJ BAZAR, UNJHA, Mahesana, Gujarat, 384170								GSTIN: 24AACFD6074B1ZX PAN No. AACFD6074B				
UNJHA	Pin : 3	384170 State: (Gujarat		Code: 2	4						
SNo.	Description Of Goods				HSN Code	Qty	,	Weight	Rate	GST Rate	Amount	
1	SAUNF MTP		PLAIN		09096139	15.0	00	885.00	30,500.00		269,925.00	
_	Gross Wt: 900.000	Bardana Wt :							30,300.00	3.00	203/323100	
	DH											
	900.0/15-15.0											
					Total		15	885	Total		269,925.00	
Other	Charges					-		Other Cha	arges		599.75	
BARDA								IGST TAX			13,526.25	
600.0	0											
								Net Amou	unt		284,051.00	
	t In Words Rupees Two Laki	n Eighty Four Tho	usand F	ifty One C	Only.				1			
				HSN Co	N Code Tax Descriptio				Assessable Value		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			0909613	00000100 LCCT 5.00/						Value		
O9				0909613	139 IGST 5.0%				270,525.00		13,526.25	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT												
_												
Rema												
<u>Terms</u>	<u>:</u>									For R	L M SPICES	
	MENT WITHIN 7 DAYS FROM DATE											
(2) PAY (3) GOO	MENT BY A/C PAYEE CHEEQUE/NEF DDS SOLD WILL NOT BE RETURN 4	T OR IN CASH WITH ALL SUBJECT TO JAI	our Prin Pur Judis	NTED RECIP	T ACCEPT ONL' LY	Y						
	K YOUR GST NUMBER ON BILL FOR									Authorise	ed Signatory	