R L M SPICES					Invoice No. Dated				
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					SL/2024-25	/4139	29/03/2	2025	
					Pymt Mode: CREDIT				
Phone: 9529606657					Transporter DHABAI				
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: FATEHPUR			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker SB (DALAL SITARAM BHAWARLAL& C				
Buyer VISHNU KIRANA STORE					Buyer Details :				
WARD NO 34Fatehpur, SHEETLA MANDIR					GSTIN: 08AKVPV7576P1ZI				
					PAN No. AKVPV7576P				
FATEHPUR Pin: 332301 State: Rajasthan Code: 08									
			+		T				
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	SAUNF MTP RARA		09096139	2.0	0 60.00	24,000.00	5.00	14,400.00	
	500 GRM BAREEK								
	60.0/2								
			Total		2	O Tatal		14 400 00	
			Total		2 60 Total 14 Other Charges			14,400.00	
Other Charges KANTA CARTAGE MUDDAT			CGST TAX			-		362.54	
						SGST TAX 362			
5.60 24.00 72.00			Net Am						
Ame	t la Worda Dunasa Fifte a Theorem 17		an Octo		Net Amo	Julit		15,227.00	
Amount In Words Rupees Fifteen Thousand Two Hundred Twenty Seven Only.						l . '			
Our Bankers :		HSN Co	de Tax Description		n	Assessable Value	CGST Value	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		0000010	000T 0 50'		COCT OFO			Value	
SDINUUS1U20		0909613	39 CGST 2.5%+		3G31 2.5%	14,501.60	362.54	362.54	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Remarks:									
<u>Terms :</u> For R L M SPICES									
								. Or ICLS	
(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									
(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY							0'		
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT							Authorised	Signatory	