R L M SPICES					Invoice No. Dated SL/2024-25/3356 10/02/2025			/2025
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					Pymt Mode: CREDIT			2023
					Transporter KANCHAN CARGO			
Phone: 9529606657					Vehicle No			
FSSAI Lic.No.: FSSAI 12215027000418					Delivery Station: MATHURA			
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Drakov			
					Broker			
Buyer					Buyer Details :			
SHRIJI KALINDI TRADERS MATHURA 281001					GSTIN: 09AEDPG1880R1ZZ			
					PAN No. AEDPG1880R			
МАТН	Pin : 281001 State : Uttar Pra	Code: 09	9					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP RARA		09096139	9.00	270.00	20,000.00	5.00	54,000.00
	500G BAREEK							
	270.0/9							
			Total		9 27			54,000.00
Other Charges KANTA CARTAGE MUDDAT					•			403.79 2,720.21
26.10						•		۲,۱۷۰٬۷۱
					Net Amo	unt		57,124.00
Amoun	t In Words Rupees Fifty Seven Thousand One Hundre	d Twenty	Four Only.					
Our Bankers :		HSN Cod	ode Tax Description		ı	Assessable		IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC					Value			Value
SBIN0031028		0909613	096139 IGST 5.0%			54,404.10		2,720.21
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
_								
Remarks:								
Terms	<u>:</u>						For R L	. M SPICES
	MENT WITHIN 7 DAYS FROM DATE OF BILL	ITED DECIS	ACCEPT STEE	,				
(3) GO(MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS	NTED RECIPT STRION ONL	i accept only Y	Y				
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT							Authorise	d Signatory