R L M SPICES					Invoice No.		Dated	
FIRST	Γ FLOOR E 144 RIICO IND AREA BAGRU EXT PH	HASE 2 B	AGRU JAIR	NIR	SL/2024-25		25/03/2	025
	JR-303007	IAOL 2 D	Adito UAII	011	Pymt Mode:	CREDIT		
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					Transporter Vehicle No RJ14GF9687 Delivery Station: JAIPUR			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A								
Buyer					Buyer Details :			
BADRINARAIN MADHOLAL SONS CHOTI CHOUPAD					GSTIN: 08AAMFB1290K1Z8			
193-19	94JAIPUR, CHANDPOLE BAZAR				PAN No. AA		JIK 120	
JAIPU	R Pin: 302001 State: Rajastha	an	Code: 08	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAII	N	09092190	5.0	0 199.10	7,800.00		15,529.80
_	Gross Wt: 204.100 Bardana Wt: 5.000					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,
	41.0,40.9,41.0,40.2,41.0-5.0							
			Total				15,529.80	
Other Charges					Other Charges 306			
KANTA CARTAGE BARDANA MUDDAT								395.91
14.50	14.50 200.00 77.65			SGST T			395.91	
					Net Am	ount		16,628.00
	t In Words Rupees Sixteen Thousand Six Hundred Tv							,
		HSN Coo	de Tax Description		n	Assessable Value	CGST Value	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09		0000010	20 0007 2.52		COST OFO			Value
OSI		0909219	90 CGST 2.5%+S		DUDI 2.5%	15,836.45	395.91	395.91
DO NO	T DEPOSIT CASH IN OUR BANK ACCOUNT							
Rema								
<u>Terms</u>	<u>:</u>						For R L I	M SPICES
	MENT WITHIN 7 DAYS FROM DATE OF BILL							
(2) PAY (3) GOO	(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIP (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONL							
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT							Authorised	Signatory