R L	M SPICES				Invoice No.		Dated	
FIRS	T FLOOR E 144 RIICO IND AREA BAGRU EXT PH	HASE 2 F	RAGRII JAIF	PUR	SL/2024-25/		07/02	/2025
	JR-303007	IAOL L	Adito OAII		Pymt Mode:			
Phone: 9529606657					Transporter G G CARRIER			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No Delivery Station: BANGLORE			
State: Rajasthan State Code: 08						IOII. DILIV	GLOKE	
GSTI	N: 08AARFR4846A1Z0 Pan No: AARFR484	16A			Broker RA	JESH SETHI		
Buyer					Buyer Details :			
PRINCE ENTERPRISES					GSTIN: 29AHNPP8420F1ZZ			
No 8 6th CrossBengaluru, Lorry					PAN No. AHNPP8420F			
	Godown Street, Yeshwanthpur crial Suburb							
BANGI	ORE Pin: 560022 State: Karnata	ka	Code: 29)				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR RARA	4	091011	5.0	0 250.80	11,428.57		28,662.85
	200.0/4,50.8							
	, , , , , , , , , , , , , , , , , , ,							
			Total		5 250.80	0 Total		28,662.85
Othor	Charges		Total		Other Ch			217.14
Other Charges KANTA CARTAGE MUDDAT			IGST			•		
14.00	60.00 143.31							
					Net Amo	unt		30,324.00
Amoun	t In Words Rupees Thirty Thousand Three Hundred T	wenty Fou	ır Only.					
Our Bankers :		HSN Co	HSN Code Tax Description		n	Assessable	_	IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC						Value		Value
SBIN0031028		091011	IGST 5	.0%		28,880.16		1,444.01
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
	-1							
Rema								
<u>Terms</u>	<u>:</u>						For R I	. M SPICES
	MENT WITHIN 7 DAYS FROM DATE OF BILL	NITED DECE	T ACCEPT ON::	,				
(3) GO(MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRI DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDJ	NTED RECIP ISTRION ON	T ACCEPT ONLY LY	r				
5 CHEC	K YOUR GST NUMBER ON BILL FOR TAX CREDIT					Authorise	d Signatory	