R L M SPICES								oice No.		Dated		
FIDE	FELOOD E 144 DUCO IND	ADEA BACDI	I EVT DU	ACE O E	DACDII IAIF	NID.	SL/	2024-25 /3	285	04/02/2	2025	
	「FLOOR E 144 RIICO IND / JR-303007	AREA BAGRU	JEXI PH	ASE 2 E	SAGRU JAIF	UK	Pyr	mt Mode:	CREDIT			
Phone: 9529606657								Transporter SHAKTI				
FSSAI Lic.No.: FSSAI 12215027000418								hicle No				
State: Rajasthan State Code: 08								Delivery Station :				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A								Broker GUMANSINGH DALAL				
Buyer SULTANA SHRINIWAS NANDLAL							Buyer Details :					
SOLIAMA SHRIMANAS MAMDLAL							GSTIN: Unknown					
Sultan	a Pin :	State :	Rajastha	ın	Code: 08	3						
					-							
SNo.	Description Of Goods				HSN Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP		PLAIN	l	09092190	5.0	0	201.20	8,000.00	5.00	16,096.00	
	Gross Wt: 206.200	Bardana Wt :	5.000									
	41.1,41.2,41.2,41.3,41.4-5.0											
	71.1,71.2,71.2,71.3,71.7-3.0											
			-		Total		5	201.200	Total		16,096.00	
Other Charges					1		Other Charges				195.46	
KANTA CARTAGE BARDANA MUDDAT								CGST TAX				
14.50 60.00 40.00 80.48						SGST			TAX 407.27			
						_	_ [Net Amou	ınt		17,106.00	
Amount In Words Rupees Seventeen Thousand One Hundred Six Only.												
Our Bankers :				HSN Co	SN Code Tax Description				Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC			<u></u>			_		/alue	Value	Value		
SBIN0031028			0909219	190 CGST 2.5%+SG			T 2.5%	16,290.98	407.27	407.27		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT												
				L								
Remarks:												
Terms	<u>:</u>									For R L	M SPICES	
(1)04)	MENT MITTUIN 7 DAVO EDOM DATE C	NE DTI I									<i>z</i> _ 3	
(2) PAY	MENT WITHIN 7 DAYS FROM DATE C MENT BY A/C PAYEE CHEEQUE/NEF	OR IN CASH WIT	TH OUR PRIN	ITED RECIP	T ACCEPT ONLY	1						
(3) GO(DDS SOLD WILL NOT BE RETURN 4)A K YOUR GST NUMBER ON BILL FOR	ALL SUBJECT TO J	AIPUR JUDIS	STRION ON	LY					Authorised	Signatory	
							1				0 7. 1	