R L M SPICES					Invoice No.		Dated	
EIDET	FLOOR E 144 RIICO IND AREA BAGRU EXT PH	ACE 2 E	RACDII IAII	DIID	SL/2024-25/	3480	15/02	/2025
	JR-303007	ASE Z E	DAGNU JAII	PUN	Pymt Mode:	CREDIT		
Phone: 9529606657					Transporter			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No	UP75BT923		
State: Rajasthan State Code: 08					Delivery Station: JALALABAD Eway Bill No. 771502141200			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					-			
					Broker SA	JRABH KHAI	NDELWA	L
IRN No 827959d9cb6fe6e2f98c22a6eb6ea8d5dcb2e8e038b1c6 21b43463				f05a				以深回
ACK No 172516854566888 Date : 15/02/2025								
GRAM 127PA	:	Code: 0 9	9					
			Despatch Fr	rom : R	I M SPICES			3 mm a.
			Despatch From: R L M SPICES RARA UDYOG BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 Rajasthan					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP PLAIN	I	09096139	201.0	0 6,030.00	8,600.00	5.00	518,580.00
	6030.0/201							
			Total	20	01 6,03	D Total		518,580.00
Other	Charges					Other Charges		3,718.50
KANTA	KANTA CARTAGE MUDDAT				IGST TAX 26,114.9		26,114.93	
562.8	0 562.80 2592.90							
Λ μας σ : : :	t In Words Burns E. L. L. E. E. L. L. E. L			01	Net Amo	unt		548,413.00
	t In Words Rupees Five Lakh Forty Eight Thousand Fo			-	Т	Т		 _
————		HSN Co	de Tax Description			Assessable Value		IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09096		0909613	39 IGST 5.0%			522,298.50		Value 26,114.93
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		0000010		022,200.00			20,114.90	
Dama	arke.							
Rema Terms								
<u>1 ei ms</u>	<u>-</u>						For R	L M SPICES
(2) PAY (3) GOO	(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT. (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY						A	10'
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT							Authoris	ed Signatory