		Т	'AX II	NVOIC	Έ					Original
RLI	M SPICES		ASE 2 BAGRU JAIPUR			Invoice No. Dated				
FIDET	ELOOD E 144 DUCO IND ADEA DACDU EVI	DUACEO				SL/2024-25/3826 10/03/20				2025
JAIPU	PLOOR E 144 RIICO IND AREA BAGRO EXT JR-303007 e: 9529606657	PHASE 2				Pymt Mode: CREDIT Transporter KALYAN JI CHAKKI Vehicle No				
FSSAI Lic.No.: FSSAI 12215027000418								on: JAIP	IJR	
State :	Rajasthan State Code: 08					5011	ivory otali	JII. J III		
GSTIN	I: 08AARFR4846A1Z0 Pan No: AARFR	4846A				Bro	ker RAJ	ENDRA KUN	IAR JAIN	DALAL
Buyer						Buy	er Details :			
RAVI B-128,	ENTERPRISES GOUN MANDI PRAGAN MUHANA					GSTIN: 08AFVPG2070G1ZC PAN No. AFVPG2070G				
302029	, JAIPUR, Jaipur, Rajasthan, 9									
JAIPUR		sthan	C	ode : 08	1					
SNo.	Description Of Goods		HS	N Code	Qty	/	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT	ARA	090	042219	1.0	00	20.00	180.95	5.00	3,619.00
	20.0									
			Tot	al		1		Total		3,619.00
	Charges						Other Cha	-		23.86 91.07
KANTA	CARTAGE MUDDAT						SGST TA			91.07
2.90	2.90 18.10					_	Net Amou			
Amount	t In Words Rupees Three Thousand Eight Hundre	d Twenty Fi	ve Onl	V.			MEL AIIIOL	arit		3,825.00
		HSN C			orintio	'n		Assessable	CGST	SGST
Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT					scription		V	'alue	Value 91.07	Value
			219	CGST 2	2.5%+	SGST	ST 2.5% 3,642.90	91.07		
50 NO	. DE OOT GROTTIN OUR DANK ACCOUNT									
Rema	wka.									
17CIIIA	111/30									

<u>Terms :</u>	For R L M SPICES
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY	
(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	Authorised Signatory