R L M SPICES					Invoice No.		Dated	
FIRST	FLOOR E 144 RIICO IND AREA BAGRU EX	(T PHASE 2 B	AGRU JAIP	IIR 🖿	SL/2024-25/		06/03	2025
JAIPUR-303007					Pymt Mode: CREDIT			
Phone: 9529606657					Transporter Vehicle No	RJ14GN579	22	
FSSAI Lic.No.: FSSAI 12215027000418					Delivery Station: KOSALI			
State: Rajasthan State Code: 08								
GSTIN	N: 08AARFR4846A1Z0 Pan No: AARF	R4846A			Broker PR	EMNARAYAN	SINGHA	L
Buyer					Buyer Details :			
KOSALI SUNIL KIRANA STORE					GSTIN: UnRegistered			
KOSAL	I Pin: State: Ha	ryana	Code: 06					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT	RARA	09042219	5.00	100.00	145.00	5.00	14,500.00
	TDD500							
	100.0/5							
			Total		5 10	o Total		14,500.00
Othor	Charges		Total		Other Ch			101.92
Other Charges KANTA CARTAGE MUDDAT				IGST TAX				730.08
14.50								
					Net Amo	unt		15,332.00
Amoun	t In Words Rupees Fifteen Thousand Three Hun	dred Thirty Two	Only.					
Our Bankers :		HSN Coo	Code Tax Description		ı	Assessable		IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC			·			Value		Value
SBIN0031028		0904221	19 IGST 5.0%			14,601.50		730.08
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Rema								
Terms	<u></u>						For R L	M SPICES
(1)PAYN	MENT WITHIN 7 DAYS FROM DATE OF BILL							
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OLDDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPU	JR PRINTED RECIPT R JUDISTRION ONL	T ACCEPT ONLY					
5 CHEC	K YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorise	d Signatory