R L M SPICES				Invoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 Phone: 9529606657				SL/2024-25/3661 01/03/202			/2025	
				Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No				
FSSAI Lic.No.: FSSAI 12215027000418					Delivery Station: MATHURA			
State: Rajasthan State Code: 08								
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Broker				
SHRIJI KALINDI TRADERS MATHURA 281001				Buyer Details :				
				GSTIN: 09AEDPG1880R1ZZ PAN No. AEDPG1880R				
MATHURA Pin: 281001 State: Uttar Pradesh Code: 09								
SNo. Description Of Goods		HSN Code	Qty	' Weight	Rate	GST Rate	Amount	
1 DHANIYA MTP green 200.0/10		09092190	10.0	200.00	10,500.00		21,000.00	
Other Charges KANTA CARTAGE MUDDAT 28.00 120.00 105.00		Total		10 2 Other C	-		21,000.00 253.35 1,062.65	
				Net Am	ount		22,316.00	
Amount In Words Rupees Twenty Two Thousand Three Hund								
Our Bankers :	HSN Co	de Tax Des	criptio	n	Assessable Value		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028	0909219	00 IGST 5.	.0%		21,253.00		Value 1,062.65	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT					21,230.00		1,002.00	
Remarks:					<u>.                                      </u>			
Terms:  (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRI (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDI	NTED RECIP STRION ONI	t accept only Ly	,				. M SPICES	
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorise	d Signatory	