1		I P	4V III	/OICE					Original										
RL	M SPICES					nvoice No.		Dated											
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2			BAGRU JAIPUR			SL/2024-25/		07/02/2025											
JAIPUR-303007						Pymt Mode: CREDIT													
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08						Transporter SMP TRANSPORT Vehicle No Delivery Station: VARANASI													
											GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Broker CHOTHILAL JI				
											Buyer						Buyer Details :		
KANHIYALAL SUBHASH CHAND VARANASI						GSTIN: 09ALYPG9731D1ZM													
C 5/11, CHETGANJ, TELIYANA, Varanasi, Uttar Pradesh, 221001					F	PAN No. ALYPG9731D													
VARAN	NASI Pin : 221001 State : Uttar Pi	radesh	Code	e: 09															
SNo.	Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount										
1	SAUNF MTP RAR	A	09096	5139	5.00	150.00	21,000.00	5.00	31,500.00										
	500G BAREEK																		
	150.0/5																		
			Total			5 150	D Total		31,500.00										
Other Charges				l		Other Ch	-		232.40										
KANTA CARTAGE MUDDAT						IGST TAX	<		1,586.60										
14.50 60.00 157.50																			
						Net Amo	unt		33,319.00										
Amoun	t In Words Rupees Thirty Three Thousand Three Hur	ndred Ninet	teen Or	ly.															
Our E	Bankers :	HSN Co	de T	ax Descr	iption		Assessable		IGST										
1. STATE BANK OF INDIA A/C 42391522053 IFSC						Value			Value										
SBIN0031028 09			39 IGST 5.0%				31,732.00		1,586.60										
DO NO	T DEPOSIT CASH IN OUR BANK ACCOUNT																		
Rema	arks:																		
<u>Terms</u>	<u>:</u>							For R L	M SPICES										
(1\D^V	MENT WITHIN 7 DAYS FROM DATE OF BILL																		
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PR	INTED RECIP	T ACCEP	T ONLY															
	ODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUD IK YOUR GST NUMBER ON BILL FOR TAX CREDIT	NO NOTALST	LY					Authorise	d Signatory										
									-										