**BILL OF SUPPLY** Original Invoice No. Dated R L M SPICES SL/2024-25/3330 07/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No UP22AT8032 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: HALDWANI State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker SHUBHAM KHANDELWAL DALAL Buyer Buyer Details: **HALDWANI PRAKESH TRADERS** GSTIN: 05AHMPG1528Q1Z1 PAN No. AHMPG1528Q Pin: 263139 State: Uttarakhand **HALDWANI** Code: 05 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate KALA NAMAK GST EXEMPTED **RARA** 25010020 20.00 999.00 3,300.00 0.00 32,967.00 1KG PACKKING Total 20 **999** Total 32,967.00 341.00 Other Charges **Other Charges CGST TAX** KANTA CARTAGE MUDDAT 0.00 SGST TAX 0.00 58.00 118.00 164.84 **Net Amount** 33,308.00 Amount In Words Rupees Thirty Three Thousand Three Hundred Eight Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 25010020 **IGST 0.0%** 32,967.00 0.00 0.00 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** 

| <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 |  |