R L M SPICES				Invoice No.		Dated	
				SL/2024-25	4016	22/03/2025	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PH. JAIPUR-303007	ASE 2 B	AGRU JAIP	PUR	Pymt Mode:	CREDIT		
				Transporter	BALI		
Phone: 9529606657				Vehicle No			
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08							
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					JECU CETUT		
				Broker RAJESH SETHI			
Buyer				Buyer Details	:		
BARI B D M TRADERS OLD BAZAR DHOLPUR, BARI, BARI,				GSTIN: 08AHOPM6122E1ZC			
Dholpur, Rajasthan, 328021				PAN No. AH	OPM6122E		
BARI Pin: 328021 State: Rajastha	ın	Code: <b>08</b>	3				
	+	Т			1	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 LAL MIRCH SABUT RARA		09042219	3.0	75.00	205.00	5.00	15,375.00
TDC LOOSE							
75.0/3							
		Total		3 7	'5 Total		15,375.00
Other Charges				Other Ch			121.18
CONTRACTOR CARTAGE MUDDAT				CGST TA	-		387.41
8.70 36.00 76.88				SGST TA	ΑX		387.41
				Net Amo	ount		16,271.00
Amount In Words Rupees Sixteen Thousand Two Hundred Se	eventy One	Only.					,
Our Bankers :	HSN Cod	e Tax Des	scriptio	n	Assessable	CGST	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC			•		Value	Value	Value
SBIN0031028	09042219	CGST 2	2.5%+	SGST 2.5%	15,496.58	387.41	387.41
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT							
Remarks:		1			<u> </u>		
Terms:						For R L I	M SPICES
(1) DAVMENT WITHIN 7 DAVC FROM DATE OF ST.						<b></b>	3 <b>-3</b>
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN	ITED RECIPT	ACCEPT ONLY	1				
(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	STRION ONL	Y .				Authorised	Signatorv