R L M SPICES						Invoice No. Dated				
						SL/2024-25/3797		07/03/2025		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					UR	Pymt Mode:	CREDIT			
						Transporter				
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No RJ14GE8543				
State: Rajasthan State Code: 08							Delivery Station: JAIPUR			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker RAJENDRA KUMAR JAIN DALAL				
Buyer						Buyer Details :				
SHRI PHALODI TRADERS  B-67, RAJDHANI KRISHI MANDI, SIKAR						GSTIN: 08AAFFS8794L1Z9 PAN No. AAFFS8794L				
										ROAD, Ja
JAIPUR	Pin : <b>30</b>	2011 State: Rajastha	n (	ode: <b>08</b>						
			1							
SNo.	Description Of Goods		HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
	SAUNF MTP Gross Wt: 597.800	PLAIN Bardana Wt: 10.000	09	0096139	10.0	587.80	19,700.00	5.00	115,796.60	
	59.7,59.9,59.7,59.8,59.8,59.7,	59.8.59.8.59.8.59 8-10 0								
	551.75515755177551675516755177	5510/5510/5510/5510								
			To	tal	1	.0 587.80			115,796.60	
Other Charges							Other Charges 1,036.			
BARDANA KANTA CARTAGE MUDDAT							CGST TAX 2,920.8 SGST TAX 2,920.8			
400.00	29.00 29.00	578.98				Net Amo				
Amount I	In Words Rupees One Lakh	Twenty Two Thousand S	ix Hundred S	eventy Fi	ve Onl		, unit		122,675.00	
Our Ba		,	HSN Code	Tax Des		-	Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028				•		Value	Value	Value		
		09096139 CGST 2.59		2.5%+S	+SGST 2.5% 116,833.58		2,920.84	2,920.84		
DO NOT	DEPOSIT CASH IN OUR BANK									
Remar	ks:				·					
<u>Terms</u> :								For R L	M SPICES	
	ENT WITHIN 7 DAYS FROM DATE O									
(3) GOOD	ENT BY A/C PAYEE CHEEQUE/NEFT OS SOLD WILL NOT BE RETURN 4)A YOUR GST NUMBER ON BILL FOR T	ALL SUBJECT TO JAIPUR JUDIS	ITED RECIPT AC STRION ONLY	CEPT ONLY				Authorico	d Signatory	