R L M SPICES					Invoice No. Dated			
	F F LOOP F 444 PHOO IND A PFA PAOPU EVT PH				SL/2024-25	/3702	04/03/	2025
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					Pymt Mode:	CREDIT		
						CHETAN		
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No			
State: Rajasthan State Code: 08								
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A								
					Broker			
Buyer CHILDII DAIII ATDAM NANDI AI					Buyer Details :			
CHURU DAULATRAM NANDLAL GUDARI BAZAR, CHURU, Churu,					GSTIN: 08AWOPK6307L1Z1			
Rajasthan, 331001					PAN No. AWOPK6307L			
CHURU	Pin: 331001 State: Rajastha	an	Code: <b>08</b>	3				
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA		09092190	20.0	396.40	8,500.00	5.00	33,694.00
	400.0/20							
	,							
			<b>T</b>			- T		00.004.00
			Total			Total		33,694.00 464.08
Other Charges					3			853.96
KANTA CARTAGE MUDDAT 56.00 240.00 168.47						SGST TAX 853		
30.00 240.00 100.47					Net Amo			
Amoun	t In Words Rupees Thirty Five Thousand Fight Hundr	ad Sivty S	Siv Only		Net Allie	, unit		35,866.00
Amount In Words Rupees Thirty Five Thousand Eight Hundred Sixty Six Only.							0007	
		HSN Co	ode Tax Description		on	Assessable Value	CGST Value	SGST Value
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		0909219	90 CGST 2.5%+5		SGST 2.5%	34,158.47	853.96	853.96
			33 3301 2.376+33			07,100.47	000.90	000.90
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
D -	l							
Remarks:								
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 Signa							l Signatory	