R L M SPICES						Invoice No. Dated					
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007							2024-25/		13/02/2025		
						Pymt Mode: CREDIT Transporter DHABAI					
Phone: 9529606657							hicle No	DUADAI			
FSSAI Lic.No.: FSSAI 12215027000418								ion: FATI	EHPUR		
State: Rajasthan State Code: 08											
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker MUKESH KUMAR AGARWAL					
Buyer						Buyer Details :					
FATEHPUR SUMEET KUMAR AGRAWAL						GSTIN: UnRegistered					
FATEHPUR Pin: State: Rajasthar			n Code : 08								
FAIEHI	PUR Pin: State: Rajastha	п	Code : 08								
011					01				GST		
SNo.	Description Of Goods		HS	N Code	Qty	′	Weight	Rate	Rate	Amount	
1	DHANIYA MTP RARA		090	092190	7.0	0	140.00	9,150.00	5.00	12,810.00	
	140.0/7										
	11010,7										
			Tot	al		7	14	o Total		12,810.00	
Other	Charges						Other Ch			168.12	
KANTA	CARTAGE MUDDAT									324.44	
19.60 84.00 64.05						_	SGST TAX			324.44	
							Net Amo	unt		13,627.00	
	In Words Rupees Thirteen Thousand Six Hundred Tw										
Our Bankers:			le	Tax Description				Assessable Value	CGST Value	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		09092190) CGST 2.5%+		12,977.65			324.44	Value 324.44		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			00002100					,077.00	02	52	
DO NOT DEL OSTI CASITIN OUR BAINK ACCOUNT											
Rema	rks:			<u> </u>			<u> </u>	<u> </u>			
Terms	<u>:</u>								For R L I	M SPICES	
(1\PAVM	IENT 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 Si								Signatory			