R L M SPICES						Invoice No.		Dated		
FIRS	Γ FLOOR E 144 RIICO IND A	REA BAGRU EXT PH	ASE 2 E	BAGRU JAIF	OLID	SL/2024-25		10/03/	2025	
	JAIPUR-303007						Pymt Mode: CREDIT			
Phone: 9529606657						Transporter MITAL Vehicle No				
FSSAI Lic.No.: FSSAI 12215027000418						Delivery Station: PILANI				
State: Rajasthan State Code: 08										
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker MANOJ BROKER AGENCIES				
Buyer						Buyer Details :				
PILANI VANSHIKA STORE						GSTIN: Unknown				
	D:	0								
PILAN	I Pin :	State: Rajastha	n	Code : 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT	RARA		09042219	3.00	60.00	170.00	5.00	10,200.00	
	500 Grm Ddc									
	60.0/3									
						_				
Other Other to				Total					10,200.00 95.22	
Other Charges KANTA CARTAGE MUDDAT					C .			257.39		
8.40 36.00 51.00				SGST TAX					257.39	
_						Net Am	ount		10,810.00	
	t In Words Rupees Ten Thouse	and Eight Hundred Ten (l= -			A	0007	0007	
Our Bankers:		HSN Co	HSN Code Tax Description		า	Assessable Value	CGST Value	SGST Value		
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		09042219 CGST 2.5%+		2.5%+S			257.39			
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT						10,200110	207.00	207.00		
DO NO	T DEPOSIT CASH IN OUR BANK F	ACCOUNT								
Rema	arks:		<u> </u>							
Terms								For D I	M SPICES	
								FUF K 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) GOO	(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT							Authoricae	d Signatory	
JUILU	2 CHECK TOUK GST NUMBER ON BILL FOR TAX CREDIT							, NULLIOLISE(, oignatory	