	14 ODIOEO				Invoice No		Datad	
R L M SPICES					Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007				PUR	SL/2024-2		10/03	/2025
				0	Pymt Mode: CREDIT			
					Transporte	r		
Phone: 9529606657					Vehicle No HR47C4214			
FSSAI Lic.No.: FSSAI 12215027000418					Delivery Station: REWARI			
State: Rajasthan State Code: 08								
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker PREMNARAYAN SINGHAL			
Buyer					Buyer Details :			
REWARI KANHAIYA LAL KAILASH CHAND								
KATLA BAZARREWARI, KATLA BAZAR					GSTIN: 06BIQPP5954B1ZZ			
,,,					PAN No. BIQPP5954B			
REWA	RI Pin : 123401 State : Haryana		Code: 06					
	T		i .				CCT	
SNo.	Description Of Goods		HSN Code	Qty	y Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA		09042219	10.0	00 200.0	0 155.00	5.00	31,000.00
_	TDD500		050			155.00	3.00	31,000.00
	200.0/10							
			Total		10	200 Total		31,000.00
Other	Charges			1	Other (Charges		213.35
KANTA					IGST T	-		1,560.65
29.00						,		
23.00	29.00 155.00				Net An	a a und		
A	Alla Manda B. Billia				NEL AII	iouiit		32,774.00
	t In Words Rupees Thirty Two Thousand Seven Hundr			•		1		
Our Bankers:		HSN Cod	ode Tax Description		on	Assessable		IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC					Value			Value
SBIN0031028 090		0904221	19 IGST 5.0%			31,213.00		1,560.65
DO NOT DEDOCIT CACH IN OUR RANK ACCOUNT								
טא טען	T DEPOSIT CASH IN OUR BANK ACCOUNT							
Remarks:								
Terms							Fe P .	M CDTCTC
1011118	<u>.</u>						For R I	. M SPICES
(1)PAYI	MENT WITHIN 7 DAYS FROM DATE OF BILL							
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN	NTED RECIP	T ACCEPT ONLY	ſ				
	ODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS K YOUR GST NUMBER ON BILL FOR TAX CREDIT	21 KTON ONF	_1				Authorise	d Signatory