R L M SPICES					Invoice No. Dated				
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR-303007			IDLID	SL/2024-25/3909 17/03/2025					
			E 2 BAGRU JAIPUR		Pymt Mode	CREDIT			
Phone: 9529606657					Transporter	DHABAI			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: FATEHPUR			
GSTIN: <b>08AARFR4846A1Z0</b> Pan No: <b>AARFR4846A</b>					Broker <b>DEVAKI ( BHAGWANDAS CHOUDHAR</b>				
Buyer					Buyer Details :				
MAHESHKUMAR TODI HUF FATEHPUR									
332301					GSTIN: <b>08AAMHM0478C1Z6</b> PAN No. <b>AAMHM0478C</b>				
					TANTO. AF	AIVII IIVIO476C			
FATEH	PUR Pin: 332301 State: Rajastha	n	Code: 0	18					
TATELIFOR THE GOLDON State : Rajastilali Code : 00									
SNo.	Description Of Goods		HSN Code	Qt	/ Weight	Rate	GST	Amount	
1	SABOODANA RARA		19030000	5.0			Rate 5.00	7,950.00	
_	10.00	•	13030000		250.00	33.00	3.00	7,550.00	
	150.0/5								
			Total		5 1	<b>50</b> Total		7,950.00	
Other Charges				1	Other C	-		113.82	
KANTA CARTAGE MUDDAT						CGST TAX 201.59 SGST TAX 201.59			
14.00 60.00 39.75									
Атона	t In Words Dunger Fight Thousand Four Hundred Sign	tu Cayan (	Omby.		Net Am	ount		8,467.00	
	t In Words Rupees Eight Thousand Four Hundred Six			2001-1	<u> </u>	Accessists	CCCT	SCST	
Our Bankers:  1. STATE BANK OF INDIA A/C 42391522053 IFSC		HSN Cod	ode Tax Description		וונ	Assessable Value	CGST Value	SGST Value	
SBIN0031028		1903000	00 CGST 2.5%+S0		SGST 2.5%	8,063.75	201.59	201.59	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
The second secon									
Remarks:									
Terms							For R L I	M SPICES	
(1\DA\/	MENT WITHIN 7 DAYS EDOM DATE OF DILL						<b> </b>	3 <b>-3</b>	
(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 Signal							Signatory		