R L M SPICES Invoice No. Dated											
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2			BAGRU JAIPUR			SL/2024-25/3460 14/02/202			/2025		
						Pymt Mode: CREDIT					
JAIPUR-303007					Transporter GIRRAJ FREIGHT						
Phone: 9529606657					Vehicle No						
	FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08						ion: HAT	RAS			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker PRAMOD KUMAR MITTAL					
Buyer					Buyer Details :						
HATHRAS RADHIKA ENTERPRISES											
OHathras, JATWAN KHURD MENDU					GSTIN: 09CYVPD7124H1Z1 PAN No. CYVPD7124H						
HATHRAS							01112411				
HATRAS Pin: 204101 State: Uttar Pradesh Code: 09											
SNo.	Description Of Goods		HSN Code	Qt	y	Weight	Rate	GST Rate	Amount		
1	DHANIYA MTP PLAIN		09092190	15.	00	450.00	8,000.00	5.00	36,000.00		
	450.0/15										
	450.0/15										
			Total			45	O Total		00 000 00		
Othor	Charries		Total		15	45 Other Ch			36,000.00 403.82		
Other Charges KANTA CARTAGE MUDDAT									1,820.18		
43.50 180.00 180.00											
						Net Amo	unt		38,224.00		
Amount In Words Rupees Thirty Eight Thousand Two Hundred Twenty Four Only.											
		HSN Co	ode Tax Description		on		Assessable Value		IGST		
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 096		0909219	90 IGST 5.0%		36,403.50			Value 1,820.18			
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		0000210		0.070			50,405.50		1,020.10		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											
Remarks:											
Terms: 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											
	K YOUR GST NUMBER ON BILL FOR TAX CREDIT	doiv on						Authorise	d Signatory		