		TA	X INVC	ICE					Original	
R L M SPICES					Inv	oice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAG			BAGRU J	RU JAIPUR		/2024-25/3		18/02/2	025	
JAIPUR-303007						mt Mode:				
Phone: 9529606657						ansporter ehicle No	DANSAL			
FSSAI Lic.No.: FSSAI 12215027000418						elivery Static	on: SING	HANA		
State: Rajasthan State Code: 08					_					
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker MANOJ BROKER AGENCIES					
Buyer	NAME OF RECOVERY					Buyer Details :				
SINGHANA GANESH ENTERPRISES 7976666106						GSTIN: <b>08AVKPD5065F1ZM</b> PAN No. <b>AVKPD5065F</b>				
SINGH	•	sthan	Code :	08						
79766	666106		+			T	1	1 1		
SNo.	Description Of Goods		HSN Cod	de Qt	y	Weight	Rate	GST Rate	Amount	
1	LAL MIRCH SABUT 500 GRM DDC 60.0/3	ARA	0904221	9 3.0	000	60.00	170.00	5.00	10,200.00	
			Total		3	60	Total	1	10,200.00	
	Charges			1		Other Cha			95.22	
KANTA CARTAGE MUDDAT						CGST TAX			257.39 257.39	
8.40	36.00 51.00					Net Amou			10,810.00	
Amount	t In Words Rupees Ten Thousand Eight Hundred 1	Ten Only.							10,010.00	
Our Bankers : HSN Co.			de Tax	e Tax Description			Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09			9042219 CGST 2.5%+		0007 0504		/alue	Value	Value	
			19 CGST 2.5%+SGST 2.5%			2.0%	10,295.40	257.39	257.39	
UN DU	T DEPOSIT CASH IN OUR BANK ACCOUNT									
Domo	arko.									
Rema Terms								Eo. P. I.	A CRICEC	
	_							FUF K L I	4 SPICES	

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 A	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 Signatory