R L M SPICES					Invoice No. Dated				
				NID.	SL/2024-25/3219		31/01/2	31/01/2025	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 JAIPUR-303007			BAGRU JAIPUR		Pymt Mode: CREDIT				
					Transporter	PARASHAR			
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No				
State: Rajasthan State Code: 08					Delivery Station: SURATGARH				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker SHRI BALAJI BROKERS AGENCIES				
Buyer									
SURATGARH GOLCHA TRADING COMPANY					Buyer Details :				
3010	ATOMINI GOLGIA TRADING COM ART				GSTIN: 08AIKPG1650L1Z5 PAN No. AIKPG1650L				
					PAN NO. AIR	PG1650L			
SURATGARH Pin: 335804 State: Rajasthan Code: 08									
SNo.	Description Of Goods	ı	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAUNF MTP RARA		09096139	1.0	0 59.00	20,000.00	5.00	11,800.00	
	Gross Wt: 60.000 Bardana Wt: 1.000								
	60.0-1.0								
		-	Total		1 5	9 Total		11,800.00	
Othor	Charges		· Jiui		Other Ch			114.30	
Other Charges BARDANA KANTA CARTAGE MUDDAT					CGST TAX 297.85				
40.00 2.80 12.00 59.00					SGST TAX 297.85			297.85	
					Net Amo	ount		12,510.00	
Amoun	t In Words Rupees Twelve Thousand Five Hundred Te	n Only.							
Our Bankers:		HSN Code	de Tax Description		n	Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC		00000105	20 0007 2 77 2		200T 2 55'	Value	Value	Value	
SBIN0031028		09096139	39 CGST 2.5%+S0		SGST 2.5%	11,913.80	297.85	297.85	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Remarks:									
<u>Terms</u>	<u>:</u>						For R L I	M SPICES	
	MENT 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									
	C YOUR GST NUMBER ON BILL FOR TAX CREDIT	, 5					Authorised	Signatory	