R L	M SPICES				Invoice No.		Dated	
EIDG.	T FLOOR E 144 RIICO IND AREA BAGRU EXT PH	IACE 2 E	ACDII IAID	ш	SL/2024-25/	3267	04/02/	2025
	I FLOOR E 144 RIICO IND AREA BAGRO EXT PR UR-303007	IASE 2 E	SAGRU JAIP	UN	Pymt Mode:	CREDIT		
Phone: 9529606657					Transporter			
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No RJ29GD0657			
State: Rajasthan State Code: 08					Delivery Station : INTERSTATE			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker B S BROKER			
Buyer BHARAT KIRYANA STORE					Buyer Details :			
V.P.OISLAMGARH, CHHUCHHAKWAS					GSTIN: 06BNQPP9027C1ZR			
	·				PAN No. BN	QPP9027C		
	D: 101100 Ot 1							
INTER	STATE Pin: 124106 State: Haryana	1	Code: 06					
			+					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH SABUT RARA		09042219	3.0	50.50	160.00	5.00	8,080.00
	TDD500							
	40.0/2,10.5							
			Total		3 50.50	n Total		8,080.00
Other Observes			ισιαι		3 50.500 Total 8,080.00 Other Charges 58.11			
Other Charges KANTA CARTAGE MUDDAT			IGST T			3		
8.70 8.70 40.40						-		+00.03
0.70	0.70 40.40				Net Amount 8.545.			0 545 00
Amoun	nt In Words Rupees Eight Thousand Five Hundred For	ty Five O-	nlv		NGI AIIIU	wiit		8,545.00
			•		I	1		LOCAT
Our Bankers:		HSN Co	ode Tax Description		n	Assessable Value		IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		0904221	219 IGST 5.0%					Value 406.89
		030422	.19 1001 5.0%			8,137.80		406.89
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Remarks:								
Terms	<u>:</u>						For R L	M SPICES
	MENT WITHIN TO DAY OF THE THE THE							
	MENT WITHIN 7 DAYS FROM DATE OF BILL /MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRII	NTED RECIP	T ACCEPT ONLY	,				
(3) GO(ods sold will not be return 4)all subject to Jaipur Judi:	STRION ON	LY				Authoris -	d Cianatam:
5 CHEC	CK YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorise	d Signatory