R L	M SPICES				Invoice No.		Dated		
LIDG.	T FLOOR E 144 RIICO IND AREA BAGRU EXT F	OHACE 2 F	RACELL IAIT	OLID	SL/2024-25		18/03	/2025	
	I FLOOR E 144 RIICO IND AREA BAGRO EXT F JR-303007	PHASE 2 E	SAGRU JAIR	OR	Pymt Mode:	CREDIT			
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					Transporter KANCHAN CARGO Vehicle No				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker				
Buyer					Buyer Details :				
R H AND SONS									
LALA GANJBHARATPUR GATE, BHARATPUR					GSTIN: 09AMIPS7501C1Z2 PAN No. AMIPS7501C				
GATE					FAN NO. AW	125/3016			
MATH	URA Pin : 281001 State : Uttar F	Pradoch	Code: 09	,					
MAIII	ora ini. 201001 otato. Ottai P	raucsii	00de . 0 3	,					
CNIa	Description Of Conde		LICNI Code	Oth	/ Majalat		GST	A	
SNo.	Description Of Goods		HSN Code	Qty		Rate	Rate	Amount	
1	SAUNF MTP RAF	RA	09096139	5.0	0 150.00	10,500.00	5.00	15,750.00	
	MKS								
	150.0/5								
			Total		5 15			15,750.00	
Other Charges					Other Charges			168.11	
KANTA	CARTAGE MUDDAT				IGST TA	X		795.89	
14.00	75.00 78.75								
					Net Amo	ount		16,714.00	
	nt In Words Rupees Sixteen Thousand Seven Hundre					-			
		HSN Co	ode Tax Description		n	Assessable Value		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		0000011	00100 1007 5 007					Value	
0		0909613	96139 IGST 5.0%			15,917.75		795.89	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Rema	arks:	-	•						
Terms	<u>:</u>						For R I	M SPICES	
(4)=	MENT WITHIN I DAYS FROM DATE OF RE								
(2) PAY	MENT WITHIN 7 DAYS FROM DATE OF BILL 'MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PF	RINTED RECIP	T ACCEPT ONLY	<i>(</i>					
(3) GO	ODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUI EK YOUR GST NUMBER ON BILL FOR TAX CREDIT	DISTRION ON	LY				Authorica	ed Signatory	
JUILL	ACTION OUT HOMDEN ON DILLTON TAX CREDIT						, 1011101156	o orginatory	