R L M SPICES						Invoice No.			Dated 25/03/2025		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAJAIPUR-303007			AGI	AGRU JAIPUR			Pymt Mode: CREDIT			025	
Phone: 9529606657						Transporter KOTPUTALI GOODS  Vehicle No					
FSSAI Lic.No.: FSSAI 12215027000418						Delivery Station: BANSUR					
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						_					
						Broker					
Buyer BANSOUR RAMA AGENCIES						Вι	ıyer Details				
BANSOUR RAMA AGENCIES							GSTIN: <b>08ABEPA2581K1ZQ</b> PAN No. <b>ABEPA2581K</b>				
BANSUR Pin: 301402 State: Rajasthan Code											
SNo.	Description Of Goods		HSI	N Code	Qty	,	Weight	Rate	GST Rate	Amount	
1	SAUNF MTP 500G MKS 60.0/2		090	096139	2.0	00	60.00	11,500.00	5.00	6,900.00	
O+h	Charges		Tot	aı		2	Other Ch	Total		6,900.00	
Other Charges KANTA CARTAGE MUDDAT							CGST TAX 17				
5.80 24.00 -69.00							SGST TAX 171.5			171.52	
Amount	t In Words Buress Court Thousand Turn Hundred Fou	Omb.					Net Amo	ount		7,204.00	
	t In Words Rupees Seven Thousand Two Hundred Fou ankers:	HSN Cod	de	Tax Des	criptio	n		Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		0909613	9	CGST 2.5%+				Value 6,860.80	Value 171.52	Value 171.52	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Rema	rks:										
Terms	<u>:</u>								For R L N	M SPICES	
(2) PAYI (3) GOO	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS K YOUR GST NUMBER ON BILL FOR TAX CREDIT	TED RECIPT	T ACC	CEPT ONLY					Authorised	Signatory	
JUILU	A TOOK OUT MONDER ON DILL FOR TAX CREDIT								AULI 10115 EU	oignatory	