				TA	X INVOIC)E					Original
R L M SPICES							Invoice No.		Dated		
FIRST	FLOOR E 144 RIICO	IND AREA	BAGRU EXT PH	IASE 2 BAGRU JAIPUR		PUR	SL/2024-25/4050			24/03/	2025
	JR-303007			,				mt Mode: (ansporter			
	e: 9529606657							ehicle No	PIARO : -		
	ll Lic.No.: FSSAI 12215 : Rajasthan		3 Code: 08				D€	elivery Statio	on: HIN D	AUN	
	. najastilari N : 08AARFR4846A1Z 0			I6A			Br	oker PIN 1	TU DALAL		
Buyer					Buyer Details :						
B.N.S M/S B.I	STORE N STONEBAYANA ROAD HI KATLA RAM MANDIR	(NDAUN							KKPP7956	G1ZG	
HINDA	un Pi	in : 322230	State: Rajasthai	n	Code: 08	}					
SNo.	Description Of Goods				HSN Code	Qty	y	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GREEN 90.0/3		RARA		09096139	3.0	0	90.00	22,000.00		19,800.00
					Total	<u></u>	3	90	Total		19,800.00
	Charges							Other Cha			143.82
KANTA 8.40	CARTAGE MUDDA							CGST TAX			498.59 498.59
)10	30.00	,						Net Amou			20,941.00
Amount	t In Words Rupees Twen	nty Thousand	d Nine Hundred Fo	orty One C	Only.						
Our Bankers :				HSN Code Tax Description			n			CGST Value	SGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			IFSC	0909613	9 CGST	2.5%+	SGS	ST 2.5%	19,943.40	498.59	Value 9 498.59
			INT								
Rema	<u>ırks:</u>										

	<u>Terms:</u>	For R L M SPICES
	(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL	
ı	(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY	
ı	(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY	
ı	5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	Authorised Signatory