R L M SPICES					Invoice No.			Dated		
					SL/20	24-25/3	3258	03/02/2025		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGR JAIPUR-303007				AIPUK	Pymt Mode: CREDIT					
	e: 9529606657				Transporter CHETAN					
FSSAI Lic.No.: FSSAI 12215027000418					Vehicle No					
State: Rajasthan State Code: 08						Delivery Station: CHURU				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker					
Buyer					Buyer Details :					
CHURU SHRILAL SHYAMSUNDER						GSTIN: 08ACOPC4309E1ZV				
331001					PAN No. <b>ACOPC4309E</b>					
CHURU Pin: 331001 State: Rajasthan Code: 08										
SNo.	Description Of Goods		HSN Cod	de Ot	y W	eight 'eight	Rate	GST Rate	Amount	
1	DHANIYA MTP RARA	1	0909219	092190 8.00		160.00	9,100.00	5.00	14,560.00	
	100.070									
	160.0/8									
			Total		8	160	Total		14,560.00	
Other Charges			<u> </u>	Ot	Other Charges 191.4					
KANTA	CARTAGE MUDDAT								368.78	
22.40 96.00 72.80						SGST TAX 36			368.78	
					Ne	t Amo	unt		15,489.00	
Amoun	t In Words Rupees Fifteen Thousand Four Hundred E	ighty Nine	Only.							
Our Bankers :			de Tax	on		Assessable Value	CGST Value	SGST		
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		0000010	100 0007 050		COST OF?				Value	
		0909219	90 CGST 2.5%+SG		SUST 2	.5%	14,751.20	368.78	368.78	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
D	adam.									
Remarks:  Terms:										
<u>1 erms</u>	<u>-</u>							For R L I	M SPICES	
	MENT WITHIN 7 DAYS FROM DATE OF BILL	u <del>res</del> ====	T 100===	<b>N</b> II V						
(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										
	YOUR GST NUMBER ON BILL FOR TAX CREDIT							Authorised	Signatory	