RLI	M SPICES						Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR						UR	SL/2024-25/3483 15/02/20			025
	JR-303007		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Pymt Mode:				
Phone: 9529606657							Transporter Vehicle No	BALI		
FSSAI Lic.No.: FSSAI 12215027000418								ition: MAN	DAWAR	
State :	Rajasthan	Delivery Sta	MOH. WIAN	DAWAK						
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A							Broker PRAMOD KUMAR MITTAL			
Buyer							Buyer Details :			
MANDAWAR LOKESH TRADING COMPANY							GSTIN: UnRegistered			
							GSTIN. U	nnegisterea		
MANDAWAR Pin: State: Rajasthar				n Code: 08						
			-							
ON.	D ::: 0(0 1				10 1	O+-			GST	
SNo.	Description Of Goods			HSI	N Code	Qty	Weight	Rate	Rate	Amount
1	DHANIYA MTP	RARA		090	92190	11.0	00 220.00	9,000.00	5.00	19,800.00
	220.0/11									
	220.0/11									
				.				T : I		40.000.00
				Tota	al			20 Total		19,800.00 261.90
	Charges					· ·				
KANTA CARTAGE MUDDAT 30.80 132.00 99.00							SGST T			501.55 501.55
30.80	132.00 99.00						Net Am			
Amount	t In Words Rupees Twenty	One Thousand Sixty Five O	nlv				NCC AIII	- Contraction		21,065.00
		in a management of the control of	HSN Cod	_{de} I	Tay Doo	crintic	n	Assessable	CGST	SGST
Our Bankers : 1. STATE BANK OF INDIA A/C 42391522053 IFSC				HSN Code Tax Descripti		.o. iptio		Value	Value	Value
SBIN0031028			09092190 CGST 2.5%+			2.5%+9	SGST 2.5%	20,061.80	501.55	501.55
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
	COL. CHOILER CON DAI									
Rema	rks:									
Terms .									For D I I	M SPICES
	_								IOIKLI	-1 OLICES
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (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 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT									Authorised	Signatory
JUNEU	VIOOK OOT MORIDER ON DITT LO	IN TAN CINEDIT							\neg utilOHSEQ	oignatury