		., .,	X V O.O					<u> </u>									
RL	M SPICES			Invoice No.		Dated											
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JA			AGRU JAIP	UR	SL/2024-25/		25/01/2	2025									
JAIPUR-303007 Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					Pymt Mode: CREDIT Transporter JAI JAGDAMBA Vehicle No Delivery Station: GANGAPUR												
									State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Dualian B.			CUDTA)
														Broker R M BROKERS(MADANLAL GUPTA)			
Buyer RAGHUNATH MISHARILAL GANGAPUR					Buyer Details :												
RAGIONATI PISHARILAL GARGAI GR					GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H												
GANGA	APUR Pin : 322201 State : Rajastha	an	Code: 08														
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount									
1	LAL MIRCH SABUT 500g Ddc 80.0/4		09042219	4.0	0 80.00	188.00	5.00	15,040.00									
0			Total			0 Total		15,040.00 135.26									
Other Charges KANTA CARTAGE MUDDAT					Other Charges 135.26 CGST TAX 379.37												
11.60 48.00 75.20								379.37									
					Net Amo	unt		15,934.00									
Amoun	t In Words Rupees Fifteen Thousand Nine Hundred T	hirty Four (Only.														
Our B	Cankers :	HSN Cod	e Tax Des	criptio	n	Assessable	CGST	SGST									
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028			219 CGST 2.5%+S		COCT 0.50/	Value	Value	Value									
			042219 CGST 2.5%+		3031 2.5%	15,174.80	379.37	379.37									
DO NO	T DEPOSIT CASH IN OUR BANK ACCOUNT																
Rema	nrks:		1			l											
Terms							For R L	M SPICES									
(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									