					W I	INVOIC						Original	
R L M SPICES								oice No.		Dated			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007						UR	SL/2024-25/3386 11/02/20 Pymt Mode: CREDIT				2025		
Phone	e: 9529606657								ansporter		_		
FSSAI Lic.No.: FSSAI 12215027000418									Vehicle No RJ14GE7436 Delivery Station: JAIPUR				
State	Rajasthan	State Code :	80					De	elivery Stati	OII. JAII	OK		
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A								Br	oker RAJ	ESH JAIN			
Buyer								Buyer Details :					
OMPRAKESH ASHOKKUMAR CHANDPOLE								GSTIN: 08AABFO2378J1Z1 PAN No. AABFO2378J					
JAIPUF	Pin :	State :	Rajastha	n	С	ode : 08							
SNo.	Description Of Goods				HS	N Code	Qty	,	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP G 160.0/8		RARA		09	092190	8.0	0	160.00	9,000.00	5.00	14,400.00	
					_					<u> </u>			
					Tot	.al		8		Total		14,400.00	
Other Charges KANTA CARTAGE MUDDAT									Other Charges 11 CGST TAX 36				
XANTA CARTAGE MUDDAT 23.20 23.20 72.00											362.96		
23.20	23.20 /2.00								Net Amo			15,244.00	
Amoun	t In Words Rupees Fifteen T	housand Two H	undred Fo	rty Four (Only.								
Our Bankers : HSN Co					de Tax Description		n		Assessable Value	CGST Value	SGST		
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 090			0909219	90 CGST 2.5%+		2.5%+9			362.96	Value 362.96			
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT													
Rema	rks:					<u>I</u>			L				
Terms											For R L	M SPICES	
(2) PAYI (3) GOO	MENT WITHIN 7 DAYS FROM DATE MENT BY A/C PAYEE CHEEQUE/NE DDS SOLD WILL NOT BE RETURN 4 K YOUR GST NUMBER ON BILL FOI	FT OR IN CASH WIT)ALL SUBJECT TO J	TH OUR PRIN AIPUR JUDIS	ITED RECIP STRION ONI	T AC(LY	CEPT ONLY						l Signatory	