R L	M SPICES				Invoice No.		Dated	
FIDE	TELOOR E 144 DUCO IND AREA RACRUEVE DU	ACE O B	ACDII IAID	NID	SL/2024-25/	3854	11/03	/2025
	Γ FLOOR E 144 RIICO IND AREA BAGRU EXT PH JR-303007	IASE 2 B	AGRU JAIP	'UK	Pymt Mode:	CREDIT		
					Transporter	JAGDAMBA	MEHTA	
Phone: 9529606657					Vehicle No			
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08							ATAK	
	N: 08AARFR4846A1Z0 Pan No : AARFR484	6Δ			Broker			
Buyer					Buyer Details :			
MEHAMIA DAL CENTRE -ROHTAK, ANAJ MANDI					GSTIN: 06AAQPG8174M1Z1			
-KOH1	AR, ANAJ MANDI				PAN No. AA(QPG8174M		
ROHAT	Pin: 124001 State: Haryana		Code: 06					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA		09092190	5.00	201.00	9,500.00	5.00	19,095.00
	DAL							
	40.2,40.0,40.3,40.3,40.2							
			Total			1 Total		19,095.00
Other Charges				Other Charges IGST TAX				168.80
KANTA					IGST TA	`		963.20
13.50	60.00 95.48				N			
A	Ala Manda				Net Amo	unt		20,227.00
	tt In Words Rupees Twenty Thousand Two Hundred Tv				1			1.5
		HSN Cod	de Tax Description		า	Assessable Value		IGST
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		09092190	90 IGST 5.0%					Value
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		09092190		.0 /0		19,263.98		963.20
Remarks:								
Terms	ż -						For R L	M SPICES
(1)PAY	MENT WITHIN 7 DAYS FROM DATE OF BILL							
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN	NTED RECIPT	ACCEPT ONLY	,				
(3) GOO 5 CHEC	ODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS IK YOUR GST NUMBER ON BILL FOR TAX CREDIT	STRION ONL	Υ				Authorise	d Signatory
								,