		.,,	X 1111 010	_				- 3
RLI	M SPICES				Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIP			UR	SL/2024-25		21/02/2	2025	
JAIPUR-303007					Pymt Mode:			
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					Transporter MOHIT  Vehicle No  Delivery Station: GUDHA			
					Broker MANOJ BROKER AGENCIES			
Buyer  MOHANLAL PAWANKUMAR GUDHA 333022					Buyer Details			
					GSTIN: <b>08ABEPA9100G1Z6</b> PAN No. <b>ABEPA9100G</b>			
					PAN NO. AB	EPA9100G		
Gudha	Pin: 333022 State: Rajastha	n	Code: <b>08</b>					
		<del></del>						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP RARA		09092190	15.0	00 300.00	9,000.00		27,000.00
	200 045							
	300.0/15							
			Total		15 30	<b>o</b> Total		27,000.00
Other Charges					Other Ch	narges		357.14
KANTA CARTAGE MUDDAT					CGST T			683.93
42.00	180.00 135.00				SGST TA			683.93
Amauni	t la Warda D Turneta Finale Theorem d'Occupi Hum				Net Amo	ount		28,725.00
	t In Words Rupees Twenty Eight Thousand Seven Hun	HSN Cod			<b>.</b>	Assessable	CGST	SGST
Our Bankers:  1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			·		11	Value	Value	Value
					SGST 2.5% 27,357.00		683.93	683.93
ъ								
Rema Terms							F	M CDICES
	_						For R L	M SPICES
(2) PAYI	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN	ITED 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