R L M SPICES				Invoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR				SL/2024-25/4097 26/03/2025 Pymt Mode: CREDIT				
JAIPUR-303007						N		
Phone: 9529606657					Transporter LAL GOLDEN Vehicle No			
FSSAI Lic.No.: FSSAI 12215027000418					tion: KOT	A		
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					THA DALAL	IEEMATD A	M JETHANA	
				Broker JETHA DALAL(JEEWATRAM JETHANA				
Buyer VARDHAMAN DEALS KOTA AJAY MAKET PURANI DHAN MANDI				Buyer Details :				
				GSTIN: 08AHBPJ4360J1ZD PAN No. AHBPJ4360J				
				AII	DI 0-10000			
KOTA Pin: 324001 State: Rajasthan Code: 08								
SNo. Description Of Goods	H	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SAUNF MTP RARA Gross Wt: 120.400 Bardana Wt: 2.000	0	9096139	2.00	118.40	37,000.00	5.00	43,808.00	
60.2,60.2-2.0								
	To	otal			0 Total		43,808.00	
Other Charges BARDANA KANTA CARTAGE MUDDAT 80.00 5.60 24.00 219.04					ther Charges GST TAX		328.16 1,103.42	
				SGST TAX 1,103.42				
				Net Amo	ount		46,343.00	
Amount In Words Rupees Forty Six Thousand Three Hundred	_					000=	000=	
Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		SN Code Tax Descrip		1	Assessable Value	CGST Value	SGST Value	
		CGST 2.	CGST 2.5%+SG		44,136.64	1,103.42	1,103.42	
Damanka								
Remarks: Terms:						Ee D	4 CDTOFO	
						FOR K L I	M SPICES	
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN	TED RECIPT AC	CCEPT ONLY						
(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS' 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	TRION ONLY					Authorised	Signatory	