RL	M SPICES				Invoice No.		Dated	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BA			VCBII IVIDIIB		SL/2024-25/3629		26/02/2025	
Phone FSSA State		AGNO JAIPON		Pymt Mode: CREDIT Transporter CHETAN Vehicle No Delivery Station: CHURU				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker			
Buyer CHURU DAULATRAM NANDLAL GUDARI BAZAR, CHURU, Churu, Rajasthan, 331001					Buyer Details : GSTIN : 08AWOPK6307L1Z1 PAN No. AWOPK6307L			
CHURU Pin: 331001 State: Rajasthan Code: 08								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLAIN	١	09092190	11.0	220.00	8,800.00	5.00	19,360.00
			Total		11 22	20 Total		19,360.00
Other Charges					Other Cl			260.02
KANTA CARTAGE MUDDAT					CGST T			490.49 490.49
30.80 132.00 96.80					Net Amo			20,601.00
Amount In Words Rupees Twenty Thousand Six Hundred One Only. Our Bankers: HSN 0		HSN Cod	de Tax Description				CGST SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028		09092190	90 CGST 2.5%+S		Value SGST 2.5% 19,619.60		Value 490.49	Value 490.49
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		00002100		10,510.00		430.43		
Rema	rks:	1						
Terms: (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								