R L M SPICES					ice No.		Dated										
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR			PUR		2024-25/3		24/01	/2025									
JAIPUR-303007				-	nt Mode:		_										
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08				Transporter RAM CARGO Vehicle No RJ14GK2518 Delivery Station: UNJHA Eway Bill No. 771495918427													
									GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A				Brol	ker			
									IRN No 53c5e3fde47b232e946cd6e9582ce861ada7a5f9cf8889957bac1c52a e0f6abf								
ACK No 172516699484758 Date: 24/01/202	25																
Buyer D A PATEL B-93, GOLAI,GANJ BAZAR, UNJHA, Mahesana, Gujarat, 384170 UNJHA Pin: 384170 State: Gujarat C Phone:			4														
GSTIN: 24AACFD6074B1ZX PAN No. AACF	D6074B							100									
		Despatch From: R L M SPICES RARA UDYOG BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 Rajasthan															
SNo. Description Of Goods		HSN Code	Qty		Weight	Rate	GST Rate	Amount									
1 SAUNF MTP PLAIN Gross Wt: 2,700.000 Bardana Wt: 45.000	N	09096139	45.0	0	2,655.00	27,200.00	5.00	722,160.00									
2700.0/45-45.0		Total		45	2,655	i Total		722,160.00									
Other Charges					Other Cha			1,800.00									
BARDANA					IGST TAX			36,198.00									
1800.00																	
				I	Net Amou	ınt		760,158.00									
Amount In Words Rupees Seven Lakh Sixty Thousand One H	lundred F	ifty Eight Or	ıly.		_												
		de Tax De	escriptio	n Assessable Value			IGST										
1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028	0909613	39 IGST	5.0%			723,960.00		Value 36,198.00									
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT						720,000.00		30,130.30									
Remarks:																	
<u>Terms</u> :							For R	M SPICES									
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRII (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDI: 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	nted recip Strion oni	t accept onl Ly	.Y				Authorise	ed Signatory									