		IA	X INVOIC	E				Originai		
R L M SPICES					Invoice No.		Dated			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR					SL/2024-25/3234 01/02/2025					
JAIPUR-303007						CREDIT				
Phon	e: 9529606657		Transporter MARUTI Vehicle No Delivery Station: HINDAUN							
FSSA	l Lic.No.: FSSAI 12215027000418									
	: Rajasthan State Code : 08									
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker R M BROKERS(MADANLAL GUPTA)				
Buyer					Buyer Details	:				
	KAN ENTERPRISES EY JI KA KATLA CHOURA KA				GSTIN: <b>08AVLPB6657J2Z5</b>					
KATLAMUSKAN ENTERPRISESGROUND						PAN No. AVLPB6657J				
	HINDAUN CITY, KATLA BAZAR									
HINDA	NUN Pin : 322230 State : Rajastha	ın	Code: <b>08</b>							
CNIa	Description Of Coords		HSN Code	Oth	/ \\/-:		GST	A		
SNo.	Description Of Goods			Qty		Rate	Rate	Amount		
1	DHANIYA MTP PLAIN	I	09092190	15.0	450.00	9,000.00	5.00	40,500.00		
	450.0/15									
			Total		15 45			40,500.00		
Other Charges					9			425.70 1,023.15		
KANTA 43.50					-,			1,023.15		
43.30	100.00 202.30				Net Amo			42,972.00		
Amoun	t In Words Rupees Forty Two Thousand Nine Hundred	d Seventy 1	Гwo Only.		7.0.7			72,312.00		
	Bankers :	HSN Cod		criptio	n	Assessable	CGST	SGST		
	TE BANK OF INDIA A/C 42391522053 IFSC		·			Value	Value	Value		
SBIN0031028			90 CGST 2.5%+SGST 2.5%		SGST 2.5%	40,926.00	1,023.15	1,023.15		
DO NO	T DEPOSIT CASH IN OUR BANK ACCOUNT									
D -	and an									
Rema Terms										
<u>1 erms</u>	<u>.</u>						For R L	M SPICES		
	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRIN	ITED BECIDT	. ♥CCEDT UNII ∧	,						
(3) GO(	MEINT BLAYCHAEL CHIELQUL/NET OK IN CASH WITH OUR PAIN DOS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS K YOUR GST NUMBER ON BILL FOR TAX CREDIT	STRION ONL	Y				Authorica-	Signatory		
2 CITEC	IN LOOK GOT MORIDER ON DITT LOK THY CKENTI						~uu1011580	olynatory		

5 CILC	_/\	100	ik G.	_
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