Invoice No. Dated R L M SPICES SL/2024-25/3711 04/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter VIJAYLAXMI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: BHIWADI State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker SB (DALAL SITARAM BHAWARLAL& C Buver Buyer Details: **BHIWADI SUNIL PROVISON STORE** GSTIN: 08AKWPM7904K1ZC PAN No. AKWPM7904K Pin: **BHIWADI** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP **PLAIN** 09096139 1.00 30.00 20,500.00 5.00 6,150.00 1 30.0 Total **30** Total 6,150.00 1 Other Charges 45.22 **Other Charges CGST TAX** 154.89 KANTA CARTAGE MUDDAT SGST TAX 154.89 2.80 12.00 30.75 **Net Amount** 6,505.00 Amount In Words Rupees Six Thousand Five Hundred Five Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09096139 CGST 2.5%+SGST 2.5% 6,195.55 154.89 154.89 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For R L M SPICES (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL

(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT 1 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	
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