		IA	X IIIV	/ICL	1			Original	
RL	M SPICES				Invoice No.		Dated		
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2			BAGRU JAIPUR		SL/2024-25/3618		24/02/2025		
JAIPUR-303007				A.II O II	Pymt Mode: CREDIT				
Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418					Transporter	SMP TRANS	SPORT		
					Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: VARANASI			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker CHOTHILAL JI				
Buyer					Buyer Details	:			
KANHIYALAL SUBHASH CHAND VARANASI					GSTIN: 09ALYPG9731D1ZM				
C 5/11, CHETGANJ, TELIYANA, Varanasi, Uttar Pradesh, 221001					PAN No. ALYPG9731D				
varan	otal Haassi, Ellos								
VARAN	Pin: 221001 State: Uttar P	radesh	Code:	09					
SNo.	Description Of Goods		HSN Co	de Qty	/ Weight	Rate	GST Rate	Amount	
1	SAUNF MTP RAR 500G BAREEK	A	0909613	5.0	150.00	21,000.00	5.00	31,500.00	
Ì	150.0/5								
			Total		5 15	0 Total		31,500.00	
Other	Charges				Other Ch			232.40	
Other Charges KANTA CARTAGE MUDDAT					IGST TA	-		1,586.60	
14.50 60.00 157.50									
					Net Amo	unt		33,319.00	
Amoun	nt In Words Rupees Thirty Three Thousand Three Hur	ndred Ninet	een Onlv.					23,010100	
	Bankers :	HSN Cod			nn	Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC		11014 000	ode Tax Description		/II	Value		Value	
SBIN0031028		0909613	39 IGST 5.0%			31,732.00		1,586.60	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
טא טט	INDEFOSE CASH IN OUR DAINK ACCOUNT								
ъ									
Rema					1				
<u>Terms</u>	<u>:</u>						For R L	M SPICES	
	MENT WITHIN 7 DAYS FROM DATE OF BILL								
(2) PAY	MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PR ODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUD	RINTED RECIPTION ONL	T ACCEPT C Y	NLY					
	K YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorise	d Signatory	