R L M SPICES						oice No.		Dated		
					SL/2024-25/4070		24/03/2025			
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007					Pymt Mode: CREDIT					
						ansporter				
Phone: 9529606657						Vehicle No HR47C4214				
FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08						Delivery Station: REWARI				
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Diales Developed				
						Broker PREMNARAYAN SINGHAL				
Buyer						Buyer Details :				
REWARI KUNAL TRADERS						GSTIN: 06AKLPL6746K1ZM				
275Rewari, Gali No. 7						PAN No. AKLPL6746K				
REWAI	Pin: 123401 State: Haryana	1	Code: 06							
SNo.	Description Of Goods		HSN Code	Qty	y	Weight	Rate	GST Rate	Amount	
_	SAUNF MTP RARA		09096139	5.0	10	150.00	10 500 00		15 750 00	
1	YELLOW	<u>.</u>	09090139	5.0	,0	150.00	10,500.00	5.00	15,750.00	
	150.0/5									
	,									
			Total		5	150	Total		15,750.00	
O11 -	Charges		ıolai		,	Other Cha			108.11	
Other Charges KANTA CARTAGE MUDDAT						IGST TAX	3			
14.50									, 02.00	
11.00	11.50 /0.75				-	Net Amou	ınt		16,651.00	
Amoun	t In Words Rupees Sixteen Thousand Six Hundred Fit	fty One On	nlv.						10,031.00	
	•		<u> </u>	oriot! -	nr.	1.	\cccccchi-		IGST	
Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC		HSN Co	Code Tax Description		ווע	Assessable Value			Value	
SBIN0031028		0909613	0096139 IGST 5.0%			15,857.75			792.89	
			03030103 1001 3.078				10,007.70		702.00	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Remarks:										
<u>Terms</u>	<u>:</u>							For R I	M SPICES	
(1)DAVA	MENT WITHIN 7 DAYS EDOM DATE OF DILL								-	
(2) PAY	MENT WITHIN 7 DAYS FROM DATE OF BILL MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRII			1						
(3) GO	(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT							Authorica	ed Signatory	
JOILE	IN TOOK OUT HOMBER ON DILETON TAX CREDIT				,	o orginatory				