D I M CDICES				Invoice No.		Dated	-	
R L M SPICES FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 Phone: 9529606657					/3808			
				Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No				
FSSAI Lic.No.: FSSAI 12215027000418					Delivery Station: MATHURA			
State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A								
				Broker				
SHRIJI KALINDI TRADERS MATHURA 281001				Buyer Details :				
				GSTIN: 09AEDPG1880R1ZZ PAN No. AEDPG1880R				
MATHURA Pin: 281001 State: Uttar	Pradesh	Code: 09						
SNo. Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1 SAUNF MTP RARA 210.0/7	RA	09096139	7.0	0 210.00	13,500.00		28,350.00	
Other Charges KANTA CARTAGE MUDDAT 19.60 105.00 141.75		Total		Other CI	Х		28,350.00 266.18 1,430.82	
Amount In Words Rupees Thirty Thousand Forty Seven O	nly.			Net Amo	Juni		30,047.00	
Our Bankers :	HSN Co	ode Tax Des	criptio	n	Assessable		IGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC	225				Value		Value	
SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	0909613	39 IGST 5.	0%		28,616.35		1,430.82	
Remarks:		1			<u> </u>			
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 WITH OUR F (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JU 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	PRINTED RECIF JDISTRION ON	PT ACCEPT ONLY LY				Authorise	d Signatory	