R L M SPICES						Invoice No. Dated				
FIDE	F EL OOR E 144 RIICO	IND ADEA DACDU EVT DI		DACDII IAIF	חום	SL/2024-	25/3440	13/02/2	2025	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007						Pymt Mode: CREDIT				
Phone: 9529606657						Transporter BANSAL				
FSSAI Lic.No.: FSSAI 12215027000418						Vehicle No				
State: Rajasthan State Code: 08							Delivery Station: BAHEROR			
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A						Broker BUNTY KHANDELWAL				
Buyer						Buyer Details :				
BAHEROR RAVI KIRANA						GSTIN: Unknown				
		in: State: <b>Rajasth</b>								
BAHER	OR P	an	Code: <b>08</b>	3						
				1						
SNo.	Description Of Goods			HSN Code	Qty	/ Weig	ht Rate	GST Rate	Amount	
1	LAL MIRCH SABUT	RARA	4	09042219	2.0	0 40.0	00 165.00	5.00	6,600.00	
	500 GRM DDC									
	40.0/2									
				_						
				Total					6,600.00	
Other Charges					Other Charges CGST TAX			62.86		
KANTA CARTAGE MUDDAT									166.57 166.57	
5.60 24.00 33.00										
						Net A	mount		6,996.00	
Amount In Words Rupees Six Thousand Nine Hundred Ninety Six Only.										
Our Bankers :			HSN Co	ode Tax Des	scriptic	on	Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC		000:=:	00040040		0007	Value	Value	Value		
SBIN0031028		0904221	42219 CGST 2.5%+		SGST 2.5%	6,662.60	166.57	166.57		
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
Remarks:										
Terms	<u>:</u>							For R L	M SPICES	
(4)5	ACNIT MATTERIA II DOMO III SII	DATE OF BILL						- J. 1		
(2) PAY	MENT WITHIN 7 DAYS FROM MENT BY A/C PAYEE CHEEQU	JE/NEFT OR IN CASH WITH OUR PR	INTED RECIP	T ACCEPT ONLY	′					
(3) GOO	DDS SOLD WILL NOT BE RETU K YOUR GST NUMBER ON BIL	JRN 4)ALL SUBJECT TO JAIPUR JUD	ISTRION ON	LY				Authorised	I Signatory	
JUILU	I TOOK OUT NOTIFIED ON DIE	L I ON IAN CILLUIT						7-u1110115#0	oignatoly	