R L M SPICES					Invoice No. Dated				
FIRST SLOOD S 144 DUCO IND AREA DACDU EVT DUACE 2 DACDU JAIDUD					SL/2024-25	/3439	13/02/	2025	
FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007						Pymt Mode: CREDIT			
						Transporter JAI JAGDAMBA			
Phone: 9529606657					Vehicle No				
FSSAI Lic.No.: FSSAI 12215027000418 State : Rajasthan State Code : 08						Delivery Station : GANGAPUR			
COTINI COMPENSATE DE M. AAPERAGA									
GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A					Broker R M BROKERS(MADANLAL GUPTA)				
Buyer					Buyer Details :				
RAGHUNATH MISHARILAL GANGAPUR					GSTIN: 08ABLPD4276H1ZJ				
					PAN No. ABLPD4276H				
GANGA	PUR Pin: 322201 State: Rajastha	ın	Code: 08						
CARCAL CIK									
							CCT		
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	RED CHILLI POWDER RARA		090422	7.0	0 133.00	16,666.67	5.00	22,166.67	
_	Gross Wt: 140.000 Bardana Wt: 7.000					20,000.07			
	500G TEJA								
	140.0/7-7.0								
			-					00 107	
		Total		7 133 Total 22,166.67			-		
Other Charges			Other Charges				-0.01		
						CGST TAX		554.17	
					SGST TA	4X		554.17	
Net Amount 23,275.00								23,275.00	
Amount In Words Rupees Twenty Three Thousand Two Hundred Seventy Five Only.									
Our Bankers :			ode Tax Description		n	Assessable	CGST	SGST	
1. STATE BANK OF INDIA A/C 42391522053 IFSC			,			Value	Value	Value	
SBIN0031028		090422	CGST 2.5%+		SGST 2.5%	22,166.67	554.17	554.17	
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
33.2.33.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3									
Domarke									
Remarks:									
<u>Terms</u>	<u>:</u>						For R L	M SPICES	
(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL									
(2) PAY	(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY								
	ODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDIS K YOUR GST NUMBER ON BILL FOR TAX CREDIT	STRION ON	Lī				Authorised	l Signatory	
					1			,	