BILL OF SUPPLY

						<u></u>						
VITA	L FOOD PF	RODUCT	S			Invo	ice No.	VFP/	2024/3404		01/10/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015						Orde	Order No. Order Dat				ıte	
Phone: 9829011417						Truc	ck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714						<u> </u>			U14GC2758			CASH
	Rajasthan		Code: 08			Des	patch D	Document	No:	Dated	01	(10/2024
	: 08ABEPA958	37B1ZP	Pan No : F	ABEPA9587		<u> </u>				<u> </u>		/10/2024
Buyer						Desp	Despatch Through Delivery Station					
Cash Sale												
		Stat	te : Rajasthan	C	Code : 08	 						
GSTIN: Unknown						Broker Agarwal Babulal (dalal) Ringas						
SNo.	Description Of C	3oods				12H	N Code	Qty	Weight	Rate	GST Rate	Amount
1	KHANDSARI	_	_	_		170	011320	25.00	1,250.00	4,325.00	0.00	54,062.50
	_					Tota	al	25	1,250	Total		54,062.50
Other	Charges								Other Cha	rges		555.50
Muddat		Tulai	Dalali	Rounding	Differ				CGST TAX	Κ		0.00
270.31	1 75.00	75.00	135.16	0.03					SGST TAX	<		0.00
									Net Amou	ınt		54,618.00
Amount	t In Words Rupee	s Fifty Four	r Thousand Si	ix Hundred E	ighteen (Only.		1				
Our B	ankers :			ļ	HSN Cod	de	Tax Des	scription		Assessable	CGST	SGST
YES BAI	NK : A/c No.: 1062	26330000257	72	ļ					\	/alue	Value	Value
IFSC: YESB0001062 1701132						:0	0 CGST 0.0%+SGST 0.0%			54,062.50	0.00	0.00
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR												
Rema	<u></u> ırks:				<u> </u>							

<u>Terms</u> :	For VITAL FOOD PRODUCTS
Goods once sold will not be taken back or exchanged. All disputes subject to Jaipur Jursdication only. Bills not paid due date will attract 24% interest.	
FIRM REGISTER IN MSME ACT	Authorised Signatory