BILL OF SUPPLY

VITAL FOOD PRODUCTS 11/09/2024 Invoice No. VFP/2024/3006 Dated Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Phone: 9829011417 Truck No Mode/Terms Of Payment **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State: Rajasthan State Code: 08 11 /09/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B Buver **Delivery Station** Despatch Through **Cash Sales** Code: 08 State: Rajasthan **Broker** Agarwal Babulal (dalal) Ringas GSTIN: Unknown **GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 1,050.00 KHANDSARI 17011320 21.00 1 4,250.00 0.00 44,625.00 Total 21 **1,050** Total 44,625.00 238.00 Other Charges **Other Charges CGST TAX** 0.00 Ladai Tulai Dalali Rounding Differ SGST TAX 0.00 63.00 63.00 111.56 0.44 **Net Amount** 44,863.00 Amount In Words Rupees Forty Four Thousand Eight Hundred Sixty Three Only.

Our Bankers:

YES BANK : A/c No.: 106263300002572

IFSC: YESB0001062

SB IF: SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011320	CGST 0.0%+SGST 0.0%	44,625.00 0.00	0.00 0.00	0.00 0.00

Remarks:

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

For VITAL FOOD PRODUCTS

Authorised Signatory