## **BILL OF SUPPLY**

VITAL FOOD PRODUCTS					Invoice No.	VFP/	2024/3006	Dated	11/09	/2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					Order No.		Order Da	Order Date			
Phone: 9829011417						Truck No		Mode/Ter	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714						RJ14GP1392			CREDIT		
State: Rajasthan State Code: 08						Despatch Document No: Dated		14 /00/2024			
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B										L1 /09/2024	
Buyer		Despatch Through		Delivery Station							
Cash	Sales										
		Sta	ite: Rajasthan	Code : 08							
GSTIN: Unknown					Broker Agarwal Babulal (dalal) Ringas						
SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KHANDSARI				17011320	21.00	1,050.00	4,275.00	0.00	44,887.50	
Other	Charges				Total	21	Other Cha	rges		44,887.50 462.50	
Muddat	Ladai	Tulai	Dalali	Rounding Differ			CGST TAX			0.00	
224.44	63.00	63.00	112.22	-0.16			SGST TAX	(		0.00	
							Net Amou	nt		45,350.00	

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%	44,887.50 0.00	0.00 0.00	0.00 0.00

## Remarks:

<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