BILL OF SUPPLY

VITAL FOOD PRODUCTS			Invo	ice No.	VFP/	2024/3058		14/09/2	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No.				Order Da	Order Date		
Phone: 9829011417			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714			Despatch Document No:					CREDIT		
State: Rajasthan State Code: 08			Des	patch D	ocument	No:	Dated	14	/09/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B							D 15		/03/2024	
Buyer			Despatch Through				Delivery	Delivery Station		
Cash Sales State: Rajasthan Code: 08									••	
•	Otato : Najustriari									
GSTIN: Unknown			Broker Agarwal Babulal (dalal) Ringas							
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	KHANDSARI		170	011320	15.00	750.00	4,275.00	0.00	32,062.50	
			Tota	al	15	750	Total		32,062.50	
Other	Charges					Other Cha			170.50	
Ladai						CGST TAX	X		0.00	
45.00	45.00 80.16 0.34					SGST TAX	<		0.00	
						Net Amou	ınt		32,233.00	
Amoun	t In Words Rupees Thirty Two Thousand Two Hundred	I Thirty Th	ree (Only.	1					
Our Bankers :			de				Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572						/alue	Value	Value		
IFSC: YESB0001062 SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR			20	CGST).0%+SGS	31 0.0%	32,062.50	0.00	0.00	
Rema	arks:									

<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