BILL OF SUPPLY

| | | | | | DILL | JE SUPPL | - Y | | | | Original | |
|--|---------------|---------------|----------------|--------------|-----------|---------------------------------------|-----------|-----------|------------|-----------------------|---|--|
| VITA | L FOOD P | RODUC | ΓS | | | Invoice No. | VFP/ | 2024/300 | 5 Dated | 11/09 | /2024 | |
| 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015 | | | | | | Order No. | | | Order D | Order Date | | |
| Phone: 9829011417 | | | | | | Truck No | | | Mode/Te | Mode/Terms Of Payment | | |
| FSSAI Lic.No.: 12223026001714 | | | | | | RJ14GP1392 | | | | CASH | | |
| State: Rajasthan State Code: 08 | | | | | | Despatch Document No: Dated | | | | | | |
| GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587 | | | | | | | | | | 11 /09/2024 | | |
| Buyer | | | | | | Despatch Through | | | Delivery | Delivery Station | | |
| Cash | Sales | | | | | | | | | | | |
| | | Sta | ate: Rajasthan | 1 (| Code : 08 | | | | | | | |
| GSTIN: Unknown | | | | | | Broker Agarwal Babulal (dalal) Ringas | | | | | | |
| SNo. | Description O | f 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 | |
| | | | | | | | | | | | | |
| | | | | | | Total | 21 | 1,050 | + | | 44,887.50 | |
| Other Charges | | | | | | - the change | | | 462.50 | | | |
| Muddat | | Tulai | Dalali | Rounding | Differ | | | CGST TA | | | 0.00 | |
| 224.44 | 63.00 | 63.00 | 112.22 | -0.16 | | | | SGST TA | | | 0.00 45,350.00 | |
| Δπουρί | In Words Rup | age Forty Fir | e Thousand | Three Hundre | d Eifty O | alv | | MET WIIIO | uiit | | 45,350.00 | |
| Our Ba | - | ces Furty FIV | e mousand | iniee nundre | | | | Т | | ı | | |
| | NK : A/c No : | 106262200 | 002572 | | HSN Co | de Tax De | scription | | Assessable | CGST | SGST | |

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IF5 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:

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