## **BILL OF SUPPLY**

VITAL FOOD PRODUCTS 13/09/2024 Invoice No. VFP/2024/3054 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 13 /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 2,000.00 KHANDSARI 17011320 40.00 1 4,275.00 0.00 85,500.00 Total 40 **2,000** Total 85,500.00 454.00 Other Charges **Other Charges CGST TAX** 0.00 Ladai Tulai Dalali Rounding Differ SGST TAX 0.00 120.00 120.00 213.75 0.25 **Net Amount** 85,954.00 Amount In Words Rupees Eighty Five Thousand Nine Hundred Fifty Four 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%	85,500.00 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**