BILL OF SUPPLY

	0.	00	• •				3
VITAL FOOD PRODUCTS	Ir	nvoice No.	VFP/	2024/3606	Dated	08/10/2	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	C	Order No.			Order Da	ate	
Phone: 9829011417	Т	ruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714				J14GC2758			CASH
State: Rajasthan State Code: 08 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B		espatch D	ocument	No:	Dated	08	/10/2024
Buyer	D	Despatch TI	hrough		Delivery	Station	
RINGUS GANPATI KIRANA STORE							
	le : 08						
GSTIN: Unknown	F	Broker A	garwal B	abulal (dala	l) Ringas		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KHANDSARI		17011320	35.00	1,750.00	4,325.00	0.00	75,687.50
	1	Гotal	35	1,750	Total		75,687.50
Other Charges				Other Cha	•		777.50
Muddat Ladai Tulai Dalali Rounding Dif	ffer			CGST TAX			0.00
378.44 105.00 105.00 189.22 -0.16				SGST TAX			0.00
				Net Amou	nt		76,465.00
Amount In Words Rupees Seventy Six Thousand Four Hundred S							
	SN Code	Tax Des	cription		Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062	7011000	COCT	00/ 000		/alue	Value	Value
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR	7011320	CGST).0%+SGS	51 0.0%	75,687.50	0.00	0.00
Remarks:							

Terms:	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