BILL OF SUPPLY

	DILL 0	/1 0011 L					<u> </u>
VITAL FOOD PRODUCTS		Invoice No.	VFP/	2024/3402		01/10/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	,	Order No.			Order Da	ate	
Phone: 9829011417	,	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714				J14GC2758			CASH
State: Rajasthan State Code: 08	[Despatch D	ocument	: No:	Dated	0.4	(10 (2024
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B							/10/2024
Buyer		Despatch T	hrough		Delivery	Station	
Cash Sale							
State : Rajasthan Co	ode : 08						
GSTIN: Unknown		Broker Agarwal Babulal (dalal) Ringas					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KHANDSARI		17011320	25.00	1,250.00	4,325.00	0.00	54,062.50
		Total	25	1,250	Total		54,062.50
		Tulai	25	Other Cha			555.50
Other Charges Muddat Ladai Tulai Dalali Rounding I	Diffor			CGST TAX	•		0.00
Muddat Ladai Tulai Dalali Rounding I 270.31 75.00 75.00 135.16 0.03	Dilier			SGST TAX			0.00
2/0.31 /5.00 /5.00 155.10 0.05				Net Amou			
Amount In Words Rupees Fifty Four Thousand Six Hundred Ei	iahteen C	Inly		Net Amou	Ш		54,618.00
F		•			. ,, 1	3007	0007
Our Bankers: HSN Co YES BANK: A/c No.: 106263300002572 1701133 IFSC: YESB0001062 1701133		Va			Assessable /alue	CGST Value	SGST Value
					54,062.50	0.00	0.00
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		04,002.00	0.00	""
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032							
SMS HIGHWAY JAIPUR							
L							
Remarks:							

<u>Terms :</u>	For VITAL FOOD PRODUCTS
Goods once sold will not be taken ba	changed.
All disputes subject to Jaipur Jursdic	ly.
Bills not paid due date will attract 24	est.
FIRM REGISTER IN MSME ACT	Authorised Signatory