BILL OF SUPPLY

VITAL FOOD PRODUCTS			Invo	oice No.	VFP/	2024/3053		13/09/2	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No.				Order Da	Order Date		
Phone: 9829011417			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714			Despatch Document No:				<u> </u>	CREDIT		
State: Rajasthan State Code: 08			Des	patch D	ocument	No:	Dated	13	/09/2024	
	N: 08ABEPA9587B1ZP Pan No: ABEPA9587						D. Branco		/03/2024	
Buyer			Despatch Through				Delivery	Delivery Station		
Casn	State : Rajasthan C	Code : 08								
•	Otato : Rajastriari									
GSTIN: Unknown			Broker Agarwal Babulal (dalal) Ringas							
SNo.	Description Of Goods		HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KHANDSARI		170	011320	40.00	2,000.00	4,275.00	0.00	85,500.00	
			Tota	al	40	2,000	Total		85,500.00	
Other	Charges			<u></u>		Other Cha			454.00	
Ladai						CGST TAX			0.00	
120.00	0 120.00 213.75 0.25					SGST TAX	<		0.00	
					ľ	Net Amou	ınt		85,954.00	
Amoun	nt In Words Rupees Eighty Five Thousand Nine Hundre	d Fifty Fo	ur O	nly.		-	-			
Our Bankers :						Assessable	CGST	SGST		
YES BANK : A/c No.: 106263300002572						/alue	Value	Value		
IFSC: YESB0001062			υ	CGST	0.0%+SGS	31 0.0%	85,500.00	0.00	0.00	
SBI ACC IFSC CC SMS HI										
Rema	! arks:		=							

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