	INVOICE					Original
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/3002	Dated	11/09	/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	ate	
Phone: 9829011417	Truck No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026001714						CREDIT
State: Rajasthan State Code: 08	Despatch D	ocument	: No:	Dated		4 (00 (00)
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B						11 /09/2024
Buyer	Despatch T	hrough		Delivery	Station	
Kuchaman Manakchand Ravikant						
State: Rajasthan Code: 08						
GSTIN: Unknown	Broker V	ijay Brok	ers (dalal) (941377636	57	
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 40 KG***(SUGAR)	17011490	5.00	200.00	4,250.00	5.00	8,500.00
Other Charges	Total	5	200 Other Cha	Total rges		8,500.00 157.12
Muddat Ladai THELA BADA Rounding Differ			CGST TAX	-		216.44
42.50 15.00 100.00 -0.38			SGST TAX			216.44
			Net Amou	ınt		9,090.00
Amount In Words Rupees Nine Thousand Ninety Only. Our Bankers:	ode Tay Des	ovinting	1.	\ccossable	COST	SGST

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	8,657.50 0.00	216.44 0.00	216.44 0.00

Remarks:

<u>Terms :</u>
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

VITAL FOOD PRODUCTS Invoice No. 11/09/2024 VFP/2024/3003 Dated Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State: Rajasthan State Code: 08 11 /09/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buver** Despatch Through **ANCHAL** JAY DADI KIRANA STORE RATANGARH **OPP- TAPARIA MANDIR, PURANI GARH** TANKI KI GALI, RATANGARH, Churu, Rajasthan, 331022 Code: 08 Ratangarh State: Rajasthan Pincode: 331022 Broker JP LOHIYA DALAL GSTIN: 08AIBPA5871G1ZG PAN No. AIBPA5871G **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 250.00 MISRI DIOMOND 17011490 4,911.00 5.00 12,277.50 Total 5 250 Total 12,277.50 176.80 Other Charges **Other Charges CGST TAX** 311.35 Muddat Ladai THELA BADA Rounding Differ SGST TAX 311.35 61.39 15.00 100.00 0.41 **Net Amount** 13,077.00

Amount In Words Rupees Thirteen Thousand Seventy Seven Only.

Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	12,453.89 0.00	311.35 0.00	311.35 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

VITA	L FOOD PRODUCTS	Invoice No.	VFP/	2024/3004	Dated	11/09	/2024
	ARKET NAGAR, TONK PHATAK, GALI NO. 17, R-302015	Order No.			Order Da	te	
Phone	: 9829011417	Truck No			Mode/Tei	ms Of Pa	ayment
FSSAI	Lic.No.: 12223026001714						CREDIT
State :	Rajasthan State Code: 08	Despatch D	ocument	: No:	Dated		
GSTIN	I: 08ABEPA9587B1ZP Pan No : ABEPA9587B					:	L1 /09/2024
Buyer		Despatch T	hrough		Delivery	Station	
340, Gh hanuma Clock To	ngarh Ghasilal Parmeshvarlal nasiram Parmeshwarlal, 340, an pustkaly ki gali, Near ower, Churu, Rajasthan		GRA	TRANSPOR'	г		
	IGARH State: Rajasthan Code: C	8					
GSTIN	le: 331022 : 08ACQPK1975N1ZS PAN No. ACQPK1975N	Broker S	r Sarvan	kumar Raml	babu		
IRN No	O4fa6bdead4f220f7f529d5c04023a0e084dcc95f8 e31bba415767fdb55c45b0	ACK No 17	241577	6434577	Date :	9/11/20	24 00:00:00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
SNo.	Description Of Goods BOORA** 25 KG**LOOSE (SUGAR) Govindam Nila	HSN Code 17011490	7.00	Weight 175.00	Rate 4,300.00		Amount 7,525.00
	BOORA** 25 KG**LOOSE (SUGAR)				4,300.00	Rate	
1	BOORA** 25 KG**LOOSE (SUGAR)	17011490	7.00	175.00 175 Other Cha	4,300.00 Total rges	Rate	7,525.00 7,525.00 163.56
1	BOORA** 25 KG**LOOSE (SUGAR) Govindam Nila Charges	17011490 Total	7.00	175.00 175 Other Cha	4,300.00 Total rges	Rate	7,525.00 7,525.00 163.56 192.22
1 Other	BOORA** 25 KG**LOOSE (SUGAR) Govindam Nila Charges Packing Ladai THELA BADA Rounding	17011490 Total	7.00	175.00 175 Other Cha	4,300.00 Total rges	Rate	7,525.00 7,525.00 163.56

Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IF5 SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	7,688.63 0.00	192.22 0.00	192.22 0.00

Remarks:

<u>Terms :</u>
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.
EIDM DECISTED IN MEME ACT

For VITAL FOOD PRODUCTS

VITAL FOOD PRODUCTS Invoice No. 11/09/2024 VFP/2024/3005 Dated Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State: Rajasthan State Code: 08 11 /09/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buyer** Despatch Through **KHATU SHTYM GOLDEN** KRISHNA TRADERS DAUSA SUNDAR DAS MARG, . DAUSA Code: 08 State: Rajasthan Pincode: 303303 Broker **Hanuman Broker Jaipur** GSTIN: 08CYTPK5493G1ZO PAN No. CYTPK5493G **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 250.00 MISRI DIOMOND 17011490 4,911.00 5.00 12,277.50 Total 5 250 Total 12,277.50 176.80 Other Charges **Other Charges CGST TAX** 311.35 Muddat Ladai THELA BADA Rounding Differ SGST TAX 311.35 61.39 15.00 100.00 0.41

Amount In Words Rupees Thirteen Thousand Seventy Seven Only.

Our Bankers:

YES BANK : A/c No.: 106263300002572

IFSC: YESB0001062

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	12,453.89 0.00	311.35 0.00	311.35 0.00

Net Amount

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

13,077.00

BILL OF SUPPLY

					BILL (JF SUPPI	_ Y				Original
VITA	L FOOD P	RODUC	ΓS			Invoice No.	. VFP	/2024/300	5 Dated	11/09	/2024
	ARKET NAGA R-302015	R, TONK PI	HATAK, GAL	I NO. 17,		Order No.			Order D	ate	
Phone	: 9829011417					Truck No			Mode/Te	erms Of Pa	ayment
FSSAI	Lic.No.: 1222	3026001714	ļ					RJ14GP139			CREDIT
State :	Rajasthan	State	Code: 08			Despatch [Documen	t No:	Dated		14 (00 (2024
GSTIN	: 08ABEPA9	587B1ZP	Pan No :	ABEPA9587	7B						L1 /09/2024
Buyer						Despatch 1	Γhrough		Delivery	Station -	
Cash	Sales										
		Sta	ate : Rajasthan	n (Code: 08						
GSTIN	: Unknow	n				Broker A	Agarwal E	Babulal (da	al) Ringas		
SNo.	Description O	Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHANDSARI					17011320	21.00	1,050.00	4,275.00		44,887.50
						Total	21		Total		44,887.50
	Charges							Other Ch	•		462.50
Muddat		Tulai	Dalali	Rounding	Differ			CGST TA			0.00
224.4	4 63.00	63.00	112.22	-0.16				SGST TA			0.00 45,350.00
Amoun	t In Words Rup	ees Forty Fiv	e Thousand	Three Hundre	d Fifty O	nly.		1			
Our Ba		40606000			HSN Co	de Tax De	scription		Assessable	CGST	SGST
YES B/	ANK : A/c No.:	106263300	UU2572				•		Value	Value	1

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SB IFS 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:

<u>rems.</u>
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

VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/3007	Dated	11/09	/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	te	
Phone: 9829011417	Truck No	Truck No Mode/Terms Of			ms Of Pa	yment
FSSAI Lic.No.: 12223026001714						CREDIT
State: Rajasthan State Code: 08	Despatch Do	ocument	No:	Dated	_	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					1	1 /09/2024
Buyer	Despatch Th	rough		Delivery	Station	
SHRI SHYAM GENERAL STORE PAPURANA HOSPITAL KE PASSPAPURANA, PAPURANA			BANSAL			••
PAPURANA State : Rajasthan Code : C Pincode : 333503 GSTIN : 08CIOPK7539J1ZJ PAN No. CIOPK7539J		taram B	hanwar(dala	ıl)		
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 30 KG*** (SUGAR) Sateli	17011490	15.00	450.00	4,275.00	5.00	19,237.50
	Total	15	450	Total		19,237.50
Other Charges			Other Char	ges		366.32
Muddat Ladai THELA BADA Rounding Differ			CGST TAX			490.09
96.19 45.00 225.00 0.13			SGST TAX			490.09
			Net Amou	nt		20,584.00
Assessment to Manufacility Description of the Control of the Contr	A I					

Amount In Words Rupees Twenty Thousand Five Hundred Eighty Four Only.

Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	19,603.69 0.00	490.09 0.00	490.09 0.00

Remarks:

<u>Terms :</u>
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.
EIDM DECISTED IN MEME ACT

For VITAL FOOD PRODUCTS

				IAA	INVOICE	ı				Original
VITA	L FOOD P	RODUCT	S		Invoice No.	VFP/	2024/3008	Dated	11/09	/2024
	ARKET NAGA R-302015	R, TONK PH	ATAK, GALI NO.	17,	Order No.			Order D	ate	
Phone	: 9829011417				Truck No			Mode/Te	rms Of Pa	ayment
FSSAI	Lic.No.: 1222	3026001714								CREDIT
State :	Rajasthan	State C	ode: 08		Despatch D	ocument	t No:	Dated		14 (00 (0004
GSTIN	: 08ABEPA 9	587B1ZP	Pan No : ABE l	PA9587B						11 /09/2024
Buyer					Despatch T	hrough		Delivery	Station	
Kuch	aman Gur	ukripa Kir	ana Stor				JAI JANT	A		
		Stat	e : Rajasthan	Code: 08						
GSTIN	: Unknow	n			Broker E	Babulal B	rokers (dala	I) 9829668	3108	
SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISRI SPECIA	L.LOOSE**(17	KG)		17011490	2.00	34.00	5,700.00	5.00	1,938.00
					Total	2	34			1,938.00
	Charges						Other Cha	-		45.82
Muddat		Packing	THELA BADA	Rounding D	iffer		CGST TAX			49.59
9.69	6.00	6.00	24.00	0.13			SGST TAX			49.59
A	- I - 10/						Net Amou	ınt		2,083.00
Amouni Our Ba	-	ees Two Thou	usand Eighty Thre	e Only. HSN Co	ode Tax Des	scription		Assessable	CGST	SGST

YES BANK : A/c No.: 106263300002572 IFSC : YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	1,983.69 0.00	49.59 0.00	49.59 0.00

Remarks:

<u>Terms</u> :
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	VTTAI	FOOD	HICT

			IA	CINVOICE					Original
VITA	L FOOD PR	ODUCTS		Invoice No.	VFP/	2024/3009	Dated	11/09	/2024
	ARKET NAGAR, R-302015	TONK PHATAK	K, GALI NO. 17,	Order No.			Order Da	te	
Phone: 9829011417				Truck No			Mode/Tei	ms Of Pa	yment
FSSAI	Lic.No.: 122230	26001714							CREDIT
State :	Rajasthan	State Code :	08	Despatch D	ocument	: No:	Dated		
GSTIN	: 08ABEPA958	7B1ZP Par	n No : ABEPA9587B					1	1 /09/2024
Buyer SHIV TRADING COMPANY BANSUR OBANSUR, HARSORA ROAD			Despatch T	_	PUR BANSUF	Delivery	Station		
BANSU	e: 301402	State : Ra	-		ADILIN 1T	GIRISH JI B	DOKED		
GSTIN	: 08APPPA5	878J1ZA	PAN No. APPPA5878J	DIUKCI P	KJUN JI	GIKISH JI B	RUKEK		
IRN No		efa6f8080f859 901c1eaf8f6d	30a116a4ec708088a4	ACK No 17	7241577	6558390	Date :	9/11/202	24 00:00:00
SNo.	Description Of G	oods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISRI DIOMOND			17011490	3.00	150.00	4,911.00	5.00	7,366.50
Other Muddat	Charges Ladai 9.00	THELA BADA	Rounding Differ	Total	3	150 Other Cha CGST TAX SGST TAX	(7,366.50 105.88 186.81 186.81

Amount In Words Rupees Seven Thousand Eight Hundred Forty Six Only.

Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	7,472.33 0.00	186.81 0.00	186.81 0.00

Remarks:

<u>Terms</u> :
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.
FIDM DECISTED IN MSME ACT

For VITAL FOOD PRODUCTS

	TAX I	NVOICE					Original
VITAL FOOD PRODUCTS	I	nvoice No.	VFP/	2024/301	Dated	11/09/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	(Order No.			Order Da	ate	
Phone: 9829011417	٦	Γruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714							CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated		100 1000 4
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587							/09/2024
Buyer		Despatch T	hrough		Delivery	Station	
Churu Hiranand Madanlal				CHETA	.N		
State: Rajasthan	Code : 08						
GSTIN: 08AAFHV5606Q1ZF]	Broker K	(ISHANLA	AL SHARMA	DALAL 941	.42-36547	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MISRI DIOMOND		17011490	7.00	350.00	4,900.00	5.00	17,150.00
		Total	7	350	Total		17,150.00
Other Oherman		Total		Other Ch			247.16
Other Charges Muddat Ladai THELA BADA Rounding Diffe	er			CGST TA	-		434.92
85.75 21.00 140.00 0.41				SGST TA			434.92
				Net Amo	unt		18,267.00
Amount In Words Rupees Eighteen Thousand Two Hundred S	Sixty Sever	n Only.		<u> </u>			<u>-</u>
<u>Our Bankers :</u> YES BANK : A/c No.: 106263300002572	HSN Code	e Tax Des	scription		Assessable Value	CGST Value	SGST Value
IFSC: YESB0001062 SB IF: SM IF:	17011490	CGST 2	2.5%+SG\$	ST 2.5%	17,396.75 0.00	434.92 0.00	434.92

<u>Terms :</u>	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

IAA						9
VITAL FOOD PRODUCTS	Invoice No.	VFP/	2024/3011	Dated	11/09	/2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	Order No.			Order Da	te	
Phone: 9829011417	Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001714			CREDIT			
State: Rajasthan State Code: 08	Despatch D	ocument	: No:	Dated		
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B				11 /09/2024		
Buyer	Despatch T	hrough		Delivery Station		
Renwal Vinayak Trading Comapny , DANTARAMGARH ROAD BAG,		AGRESEN				
KISHANGARH RENWAL, Jaipur, Rajasthan, 303603 Renwal State: Rajasthan Code: 08 Pincode: 303603 GSTIN: 08DHKPK7031M1ZW PAN No. DHKPK7031M	Broker [Dindayal ((dalal)			
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKANA 40 KG***(SUGAR)	17011490	3.00	120.00	4,275.00	5.00	5,130.00
	Total	3	120	Total		5,130.00
Other Charges			Other Char	-		94.76
Muddat Ladai THELA BADA Rounding Differ			CGST TAX			130.62
25.65 9.00 60.00 0.11			SGST TAX			130.62
			Net Amou	nt		5,486.00
Amount In Words Rupees Five Thousand Four Hundred Eighty Six On	ly.					

Our Bankers:

YES BANK: A/c No.: 106263300002572

IFSC: YESB0001062

SB IFS SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	5,224.65 0.00	130.62 0.00	130.62 0.00

Remarks:

<u>Terms :</u>
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

TAX INVOICE Original VITAL FOOD PRODUCTS Invoice No. 11/09/2024 VFP/2024/3012 Dated Order Date 30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, Order No. JAIPUR-302015 Truck No Phone: 9829011417 Mode/Terms Of Payment **CREDIT** FSSAI Lic.No.: 12223026001714 Despatch Document No: Dated State Code: 08 State: Rajasthan 11 /09/2024 GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B **Delivery Station Buver** Despatch Through AJMER VASUDEV CHETOMAL Saraswati **Delivery Address** SHOP NO. 11, KEM BUILDING, PARAO, AJMER, Ajmer, Rajasthan, 305001 iski transport confirm karni hai Code: 08 Aimer State: Rajasthan Pincode: 305001 Broker K.K BROKER (SANDEEP DANGAYACH) GSTIN: 08AJPPM2760D1Z4 PAN No. AJPPM2760D **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 39.00 975.00 BOORA** 25 KG**LOOSE (SUGAR) 17011490 4,225.00 5.00 41,193.75 Nilagovindam Total 39 **975** Total 41,193.75 439.57 Other Charges **Other Charges CGST TAX** 1,040.84 Muddat Packing Ladai Rounding Differ SGST TAX 1.040.84 205.97 117.00 117.00 -0.40

Amount In Words Rupees Forty Three Thousand Seven Hundred Fifteen Only.

Our Bankers:

YES BANK : A/c No.: 106263300002572

IFSC: YESB0001062

SB IF! SM



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
17011490	CGST 2.5%+SGST 2.5%	41,633.72 0.00	1,040.84 0.00	1,040.84 0.00

Net Amount

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

43,715.00