## **BILL OF SUPPLY**

VITAL FOOD PRODUCTS			Invo	oice No.	VFP/	2024/3054		13/09/2	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015			Order No.				Order Da	Order Date		
Phone	e: 9829011417		Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001714			Decretal Decorate No.				D-1-d	CREDIT		
	: Rajasthan State Code : 08		Despatch Document No:				Dated	13 /09/2024		
	N: 08ABEPA9587B1ZP Pan No: ABEPA9587						D 15		/03/2024	
Buyer			Despatch Through				Delivery	Delivery Station		
Casn	State : Rajasthan C	Code : 08							••	
•	otato . Najastilari									
GSTIN: Unknown			Broker Agarwal Babulal (dalal) Ringas							
SNo.	Description Of Goods		HS	N 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					Other Cha			454.00	
Ladai						CGST TAX			0.00	
120.00	0 120.00 213.75 0.25					SGST TAX	X		0.00	
						Net Amou	ınt		85,954.00	
Amoun	t 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			0	CGST	0.0%+SGS	ST 0.0%	85,500.00	0.00	0.00	
SBI ACO IFSC CO SMS HI										
Rema		<u></u>								

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