BILL OF SUPPLY

				<u> </u>	<u> </u>	<u> </u>					
VITA	L FOOD PRODUCTS	 ;		Invoi	ice No.	VFP/	2024/4272		18/11/	2024	
	ARKET NAGAR, TONK PHA ⁻ IR-302015	TAK, GALI NO. 17,		Orde	er No.			Order Da	ite		
	e: 9829011417			Truc	k No				rms Of Pay	ment	
	Lic.No.: 12223026001714			<u> </u>			J14GC2759			CASH	
	: Rajasthan State Coo			Desp	patch D	Ocument	No:	Dated	18	3 /11/2024	
		Pan No : ABEPA9587						- E-com/		/11/2027	
Buyer				Desp	Despatch Through Delivery Station						
Casn	State	: Rajasthan C	Code : 08	_		F.	ICK UP SEL	<u>F </u>			
	Simo	. Kajasulali 🔾									
GSTIN	: Unknown			Brok	Broker Agarwal Babulal (dalal) Ringas						
SNo.	Description Of Goods			HSN	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	KHANDSARI			170:	11320	20.00	1,000.00	4,225.00	0.00	42,250.00	
				Tota	al	20	1,000	Total		42,250.00	
Other	Charges						Other Cha			331.00	
Ladai		Rounding Differ					CGST TAX	-		0.00	
60.00	60.00 211.26	-0.26					SGST TAX	K		0.00	
							Net Amou	ınt		42,581.00	
Amount	t In Words Rupees Forty Two 1	Thousand Five Hundred	Eighty O	ne On	ıly.						
Our Bo	Bankers :	l	HSN Coo	de	Tax Des	cription		Assessable	CGST	SGST	
YES BAN	NK: A/c No.: 106263300002572		1=24400	_			Value	Value	Value		
IFSC: YESB0001062 17011			17011320	0 1	0 CGST 0.0%+SGST 0.0%			42,250.00	0.00	0.00	
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR									<u></u>		
Rema	ırks:										

Terms :		For VITAL FOOD PRODUCTS
All disput	ce sold will not be taken back or exchanged. es subject to Jaipur Jursdication only. paid due date will attract 24% interest.	
FIRM REC	GISTER IN MSME ACT	Authorised Signatory