BILL OF SUPPLY

						<i>-</i> . \circ	, O L					9
VITA	L FOOD PR	RODUCT	rs			Invo	ice No.	VFP/	2024/3402	Dated	01/10/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					Orde	Order No. Order Date						
Phone	: 9829011417					Truc	k No			Mode/Te	rms Of Pay	ment
FSSAI	Lic.No.: 122230)26001714							U14GC2758			CREDIT
State :	Rajasthan	State	Code: 08			Des	patch D	ocument	: No:	Dated		/40/2024
	1: 08ABEPA95 8	87B1ZP	Pan No :	ABEPA9587	7B							. /10/2024
Buyer						Des	patch T	hrough		Delivery	Station	
Cash	Sales Unre		- D : II		2 - d 00							
•		Sta	ate : Rajasthan	(Code : 08							
GSTIN	: Unknown					Bro	ker A	lgarwal B	Babulal (dala	al) Ringas		
SNo.	Description Of G	Goods				HSI	N Code	Qty	Weight	Rate	GST Rate	Amount
1	KHANDSARI					170	011320	25.00	1,250.00	4,325.00	0.00	54,062.50
Other Muddat 270.31		Tulai 75.00	Dalali 135.16	Rounding 0.03	Differ	Tota	al	25	1,250 Other Cha CGST TA SGST TA	X		54,062.50 555.50 0.00 0.00
									Net Amou	ınt		54,618.00
Amount	t In Words Rupee	s Fifty Fou	r Thousand S	ix Hundred E	Eighteen (Only.						
	<i>Bankers :</i> NK : A/c No.: 1062	2633000025	.72		HSN Co	de	Tax Des	scription		Assessable Value	CGST Value	SGST Value
	YESB0001062	2033000023	,,,		1701132	20	CGST (0.0%+SGS	ST 0.0%	54,062.50	0.00	0.00
IFSC CO	COUNT NO 426575 DDE-SBIN0031032 GHWAY JAIPUR											
Rema	ırks:											

<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

BILL OF SUPPLY

D 11		00111	• •				3
VITAL FOOD PRODUCTS	Ir	nvoice No.	VFP/	2024/3403	Dated	01/10/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015	C	Order No.			Order Da	ate	
Phone: 9829011417	Т	ruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001714				J14GC2758			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	01	/10/2024
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B					 		/10/2024
Buyer		Despatch Ti	hrough		Delivery	Station	
Cash Sales Unreg Party State: Rajasthan Code	e: 08						
. State : Rajastilali Gode	e . 00 						
GSTIN: Unknown	H	Broker A	garwal B	abulal (dala	l) 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
	7	Γotal	25	1,250	Total		54,062.50
Other Charges				Other Cha			555.50
Muddat Ladai Tulai Dalali Rounding Dif	ffer			CGST TAX	<		0.00
270.31 75.00 75.00 135.16 0.03				SGST TAX	(0.00
				Net Amou	nt		54,618.00
Amount In Words Rupees Fifty Four Thousand Six Hundred Eight	nteen Or	ıly.					
Our Bankers:	SN Code	Tax Des	cription		Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572		Value		Value	Value		
IFSC: YESB0001062 170	7011320	CGST 0).0%+SGS	51 0.0%	54,062.50	0.00	0.00
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR							
Remarks:							

<u>Terms :</u>	For VITAL FOOD PRODUCTS
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FIRM REGISTER IN MSME ACT	Authorised Signatory

BILL OF SUPPLY

VITA	L FOOD P	RODUCT	S			Invoic	e No.	VFP/	2024/3404	Dated	01/10/	2024
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015					Order No. Order Date							
Phone: 9829011417						Truck	Truck No Mode/Terms Of Paymen			ment		
FSSAI	Lic.No.: 12223	026001714							J14GC275			CREDIT
State :	Rajasthan	State 0	Code: 08			Despa	atch D	ocument	No:	Dated		/40/2024
GSTIN	: 08ABEPA95	87B1ZP	Pan No : A	ABEPA9587	В							/10/2024
Buyer						Despa	atch T	hrough		Delivery	Station	
Cash	Sales Unre											
•		Sta	te : Rajasthan	C	Code : 08							
GSTIN	: Unknowr	l				Broke	er A	garwal B	abulal (dal	al) Ringas		
SNo.	Description Of	Goods				HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	KHANDSARI					1701	1320	25.00	1,250.00	4,325.00	0.00	54,062.50
												54.000.50
041	01					Total		25	Other Cha	Total		54,062.50 555.50
Otner Muddat	Charges Ladai	Tulai	Dalali	Rounding	Differ				CGST TA	-		0.00
270.31		75.00	135.16	0.03	511101				SGST TA			0.00
									Net Amo	unt		54,618.00
Amount	t In Words Rupe	es Fifty Fou	r Thousand S	ix Hundred E	ighteen (Only.						0 1,0 10100
Our B	ankers :				HSN Co	de T	ax Des	scription		Assessable	CGST	SGST
YES BANK : A/c No.: 106263300002572								Value	Value			
IFSC: YESB0001062 1701132					0 CGST 0.0%+SGST 0.0% 54,062.50 0.00			0.00				
SBI ACCOUNT NO 42657500639 IFSC CODE-SBIN0031032 SMS HIGHWAY JAIPUR												
Rema	rks:											

<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