BILL OF SUPPLY

VITAL FOOD PRODUCTS							ce No.	VFP/	2024/340!	Dated	01/10/	2024	
30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015						Order No.				Order Da	Order Date		
Phone: 9829011417							k No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026001714									J14GC275			CREDIT	
State :	Rajasthan	State 0	Code: 08			Desp	oatch D	ocument	No:	Dated		/40/2024	
GSTIN: 08ABEPA9587B1ZP Pan No: ABEPA9587B												/10/2024	
Buyer						Desp	oatch T	hrough		Delivery	Station		
Cash	Sales Unre												
•		Sta	te : Rajasthan	C	Code : 08								
GSTIN: Unknown						Broker Agarwal Babulal (dalal) Ringas							
SNo.	Description Of	Goods				HSN	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	KHANDSARI					170	11320	5.00	250.00	4,325.00	0.00	10,812.50	
						Tota		5	250	Total		10,812.50	
Othor	Ohawaa					1016	,ı	<u> </u>	Other Cha			111.50	
Otner Muddat	her Charges ddat Ladai Tulai Dalali Rounding Differ				Differ	CGST TAX							
54.06	15.00	15.00	27.03	0.41	511101				SGST TA			0.00	
									Net Amo	unt		10,924.00	
Amount	In Words Rupe	es Ten Thou	sand Nine H	undred Twen	ty Four O	nly.						10,021100	
Our B	ankers :				HSN Cod	de	Tax Des	scription		Assessable	CGST	SGST	
YES BANK : A/c No.: 106263300002572										Value	Value	Value	
IFSC: YESB0001062 1701132							0 CGST 0.0%+SGST 0.0% 10,			10,812.50	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