

Bill of Supply

GURUDEV COMMERCIAL TRADERS - 2024-2025 HOSDURG, KANHANGAD KASARAGOD (DIST) FSSAI Number : 11315014000195 GSTIN/UIN: 32AAVFG1458K1Z1 State Name : Kerala, Code : 32				Invoice No. 1559/25-26		Dated 22-Nov-25	
Buyer (Bill to) KANHANGAD CO-OP MILK SOCIETY State Name : Kerala, Code : 32							
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	KS DELUX PLUS 50 KG	23099010	0 %	50 NOS	1,220.00	NOS	61,000.00
Total				50 NOS			61,000.00
Amount Chargeable (in words) INR Sixty One Thousand Only Remarks: south Company's PAN : AAVFG1458K							E. & O.E
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for GURUDEV COMMERCIAL TRADERS - 2024-2025 Authorised Signatory			

This is a Computer Generated Invoice