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.	Dated
25GBOA04271	**21-Feb-26**

Buyer (Bill to)
KONNAKKAD KSS
KONNAKKAD
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**WHEAT BRAN**	23023000	0 %	**6 NOS**		1,400.00	NOS		**8,400.00**
	ROUND OFF								
	Total			**6 NOS**					**₹ 8,400.00**

Amount Chargeable (in words) *E. & O.E*

INR Eight Thousand Four Hundred Only

Remarks:
Credit Invoice By:KONNAKKAD KSS
Company's PAN : **AAVFG1458K**

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