

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. 25GBOD03904	Dated 24-Feb-26
Buyer (Bill to) BETHURPARA KSS BETHUR PARA 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 %	15 NOS		1,390.00	NOS		20,850.00
	ROUND OFF								
Total									₹ 20,850.00

Amount Chargeable (in words) E. & O.E
INR Twenty Thousand Eight Hundred Fifty Only

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

Declaration

for GURUDEV COMMERCIAL TRADERS - 2024-2025

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory