

Bill of Supply

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|--|-----------------------------------|---------------------------|
| GURUDEV COMMERCIAL TRADERS - 2024-2025 HOSDURG, KANHANGAD KASARAGOD (DIST) FSSAI Number : 11315014000195 GSTIN/UIN: 32AAVFG1458K1Z1 State Name : Kerala, Code : 32 | Invoice No. 25GBOD03907 | Dated 24-Feb-26 |
| Buyer (Bill to) KARICHERI KSS KARICHERI 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 % | 12 NOS | | 1,400.00 | NOS | | 16,800.00 |
| | ROUND OFF | | | | | | | | |
| Total | | | | | | | | | ₹ 16,800.00 |

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

Remarks:
Credit Invoice By:KARICHERI 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