

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. 25GBOE02681	Dated 23-Feb-26
Buyer (Bill to) EESC BANK CHITTARIKAL Chittarikal GSTIN/UIN : 32AAAAT6029M1ZE State Name : Kerala, Code : 32		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	KS DELUX PLUS 50 KG ROUND OFF	23099010	0 %	20 NOS		1,245.00	NOS		24,900.00	
Total									20 NOS	₹ 24,900.00

Amount Chargeable (in words) E. & O.E
INR Twenty Four Thousand Nine Hundred Only

Remarks:
Credit Invoice By: EESC BANK CHITTARIKAL
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