

Bill of Supply

GURUDEV COMMERCIAL TRADERS - 2024-2025

HOSDURG, KANHANGAD

KASARAGOD (DIST)

FSSAI Number : 11315014000195

GSTIN/UIN: 32AAVFG1458K1Z1

State Name : Kerala, Code : 32

Buyer (Bill to)

FARM OUTLET RAJAPURAM

Rajapuram, Kallar, Kasargod,

GSTIN/UIN : 32BPTPJ4803F1ZZ

State Name : Kerala, Code : 32

Invoice No.

G-11-77/25-26

Dated

21-Nov-25

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	KS DELUX PLUS 50 KG	23099010	0 %	108 NOS	1,190.00	NOS	1,28,520.00
2	KS SUPREME PLT 50KG	23099010	0 %	30 NOS	1,360.00	NOS	40,800.00
Total				138 NOS			1,69,320.00

Amount Chargeable (in words)

INR One Lakh Sixty Nine Thousand Three Hundred Twenty Only

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