

Bill of Supply**SRI LAKSHMI VENKATESH AGENCIES**

1-474, K C ROAD,TALAPADY,
ULLAL,DAKSHINA KANNADA
KARNATAKA

575023

GSTIN/UIN: 29ALSPP6044L1Z8

State Name : Karnataka, Code : 29

Invoice No.

42

Dated

21-Nov-25

Buyer (Bill to)

A LAXMINARAYANA SUBBANNACHURYA

10-17-857, PORT 1 ST CROSS ROAD,
BUNDER, Dakshina Kannada, Karnataka,

GSTIN/UIN : 29AADFA1187F1ZL

State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	KS SUPREME 50KG <i>KS DELUX</i>	23099010	0 %	10 NOS	1,300.00	NOS	13,000.00
Total				10 NOS			13,000.00

Amount Chargeable (in words)

INR Thirteen Thousand Only

E. & O.E

Declaration

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

for SRI LAKSHMI VENKATESH AGENCIES

Authorised Signatory

This is a Computer Generated Invoice