

Bill of Supply



SRI RAM TRADERS

WHOLESALE GROCERY MERCHANTS & COMMISSION AGENTS

KOTTAPARA

MAVUNGAL - 671531

KASARAGOD Dist

FSSAI Number : 11315014000221

GSTIN/UIN: 32AAKFS1088E1ZB

State Name : Kerala, Code : 32

Invoice No.

G-B/11/331/25-26

Dated

22-Nov-25

Buyer (Bill to)

A SANTHOSH KUMAR

NILESHWAR

GSTIN/UIN : 32AIIPS6114M1Z1

State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	FAMILY CHOICE 26	10063020	0 %	15.00 Nos	1,378.00	Nos		20,670.00
Total				15.00 Nos				20,670.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Six Hundred Seventy Only

Company's PAN : **AAKFS1088E**

Declaration

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

for SRI RAM TRADERS

Authorised Signatory

This is a Computer Generated Invoice