

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/11/333/25-26		Dated 22-Nov-25		
Buyer (Bill to) SHOPPRIX(INDIA)PVT.LTD KANHANGAD KANHANGAD GSTIN/UIN : 32AAJCS2258L1Z5 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 %	40.00 Nos	1,404.00	Nos		56,160.00
Total				40.00 Nos				56,160.00
Amount Chargeable (in words) INR Fifty Six Thousand One Hundred Sixty Only								<i>E. & O.E</i>
Company's PAN : AAKFS1088E								
<u>Declaration</u> 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