

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. L-B/11/727/25-26		Dated 22-Nov-25		
Buyer (Bill to) FATHIMA SUPERMARKET CHATTANCHAL VII/493J,K,L, FATHIMA SUPERMARKET MIC ROAD, CHATTANCHAL, KASARGOD GSTIN/UIN : 32BPVPM1266H1ZN State Name : Kerala, Code : 32									
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	TIGER BT 30	10063010	0 %	40.00 Nos	1,320.00	Nos		52,800.00	
Total				40.00 Nos				52,800.00	
Amount Chargeable (in words) E. & O.E INR Fifty Two Thousand Eight Hundred 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