

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.

LC/11/3369/25-26

Dated

22-Nov-25

Buyer (Bill to)

ABDUL KAREEM PK(P G)

KANHANGAD

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 %	50.00 Nos	1,391.00	Nos		69,550.00
Total				50.00 Nos				69,550.00

Amount Chargeable (in words)

INR Sixty Nine Thousand Five Hundred Fifty Only

E. & O.E

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