

Bill of Supply

BHARAT ENTERPRISES
SHOP No.221, M.G.C.Complex,
GOLLAPUDI , VIJAYAWADA
GSTIN/UIN: 37BSCPG7886D1ZI
State Name : Andhra Pradesh, Code : 37
Contact : 0866 2418232
Buyer (Bill to)

KMK GLOBAL LIMITED
VIJAYAWADA
GSTIN/UIN: 37AACCK8358A1ZK
State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
CR/8737	24-Oct-25
Delivery Note	Mode/Terms of Payment
	CREDIT BILL
Reference No. & Date. cr/8737 dt. 24-Oct-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
CHANA DALL	071390	0 %	50.00 KG	76.00	76.00	KG	3,800.00
MOONG MOGAR	07139010	0 %	30.00 KG	110.00	110.00	KG	3,300.00
Total			80.00 KG				rs 7,100.00

Amount Chargeable (in words)

E & O.E

Indian Rupees Seven Thousand One Hundred Only

HSN/SAC

Taxable Value

071390
07139010

3,800.00

3,300.00

Total **7,100.00**Tax Amount (in words) : **NIL**

Company's Bank Details

Bank Name: **KARUR VYSYA BANK**A/c No. : **1494 135 00 000 6461**Branch & IFS Code: **BHAVANIPURAM & KVBL0001494**

for BHARAT ENTERPRISES

Declaration

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

This is a Computer Generated Invoice

Authorised Signatory