

Bill of Supply

SREE DURGA COMMERCIAL CORPORATION NEW
Shop No . 344, Mahatma Gandhi ,
Wholesale Commercial Complex, Gollapudi,
Vijayawada-521225
GSTIN/UIN: 37AARPV7112P1ZQ
State Name : Andhra Pradesh, Code : 37
Contact : 9440088293
E-Mail : muralidcc@gmail.com

Buyer (Bill to)

KMK.GLOBAL LIMITED,VIJAYAWADA
DOOR NO.71-4-8/1
GROUND FLOOR
PATAMATA

OPP.NEW POSTAL COLONY BUS STOP

VIJAYAWADA

VIJAYAWADA

GSTIN/UIN: 37AACCK8358A1ZK

State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
CR/986	3-Nov-25
Delivery Note	Mode/Terms of Payment
	CREDIT BILL
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

S. No	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	TOOR DALL 50KG HERO	07139010	0 %	2.00 QTL	4 Bags	5,700.00	5,700.00	Bags 22,800.00
2	TAMARIND 30KGS SP 230*30	08134010	0 %		2 Bags	6,900.00	6,900.00	Bags 13,800.00
3	PUFFED GRAM DALL 50KGS SPA-1	01739090	0 %	0.50 QTL	1 Bags	4,450.00	4,450.00	Bags 4,450.00
4	GARLIC 100*130	07133100	0 %	160.000 Kgs	3 Bags	4,333.00	4,333.00	Bags 12,999.00
								54,049.00

Total

10 Bags

Rs 54,049.00

E. & O.E

Amount Chargeable (in words)

INR Fifty Four Thousand Forty Nine Only

HSN/SAC

Taxable
Value

07139010
08134010
01739090
07133100

22,800.00
13,800.00
4,450.00
12,999.00

Total 54,049.00

Tax Amount (in words) : NIL

Company's Bank Details

Bank Name: STATE BANK OF INDIA -

A/c No. : 38527518514

Branch & IFS Code: VIJAYAWADA & SBIN0063640

for SREE DURGA COMMERCIAL CORPORATION NEW

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

Authorised Signatory