

Bill of Supply

Shivam Enterprises 23-1-1c,Kommuvari St.,S.N.Puram VIJAYAWADA -520 011 B.O:23-22-135, S.B.I.Building, Hanuman Street, Shivaji Cafe Centre, Satyanarayana Puram VIJAYAWADA - 520 011 CELL: 9603270714 / 9908298708 GSTIN/UIN: 37BKWPM9129F1ZG State Name : Andhra Pradesh, Code : 37	Invoice No. 177	Dated 27-Oct-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Buyer (Bill to)
KMK Global Limited NRI Canteen (Mangalagiri)
 NRI Canteen, Mangalagiri
 GSTIN/UIN : 37AACCK8358A1ZK
 State Name : Andhra Pradesh, Code : 37

 Contact person : Sridhar
 Contact : 9885441716

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
1	24 bags	AKSHAYA IDLY RAVVA - 50 KG (BLUE)	10064000	0 %		24 bgs	1,700.00	bgs	40,800.00
Total						24 bgs			₹ 40,800.00

Amount Chargeable (in words) E. & O.E
INR Forty Thousand Eight Hundred Only

HSN/SAC	Taxable Value
10064000	40,800.00
Total	40,800.00

Tax Amount (in words) : **NIL**

Company's PAN : BKWPM9129F Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : Shivam Enterprises(Trade) Bank Name : Union Bank of India(Snp)(OD)020325090000001 A/c No. : 0203250900000001 Branch & IFS Code : Satyanarayanapuram & UBIN0902039
	for Shivam Enterprises Prepared by _____ Verified by _____ Authorised Signatory _____