

# Bill of Supply

Printed on 3-Nov-25 at 14:17  
(ORIGINAL FOR RECIPIENT)

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

Sr	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 SP A-1	01739090	0 %	0.60 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									Rs 54,049.00

Amount Chargeable (in words)

INR Fifty Four Thousand Forty Nine Only

E. & O.E

HSN/SAC	Taxable Value
07139010	22,800.00
08134010	13,800.00
01739090	4,450.00
07133100	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