## Bill of Supply



## **SLN AGRO INDUSTRIES(2025-26)**

Plot No 210/P1, Hyderabad Road, Raichur growth Centre Industrial Area, Raichur Karnataka -584134

FSSAI NO:10019043002513 E-Mail: slnagroind@gmail.com

State Name: Karnataka, Code: 29 GSTIN No: 29ABXFS8123N1Z2

M/s.

**ASHOK ENTERPRISES-MYS** 365/1 A BLOCK APMC YARD **BANDIPALYA-MYSORE** 

**BILL No**: 934

e-Way Bill No.: 102272225845 e-Way Bill Date: 22-Nov-25

DATE : 22-Nov-25

F.G.L No: KT31330

Ph: 8801820700,9902930800 GSTIN No: 29ELBPS1239D1Z4

**VEERESH ANNAPURANNA COMMERCIALS** According to your Broker as per details below despatched by LORRY at your risk and responsibility to **MYSORE** freight

rder No	Our Bank: UNION BANK OF INDIA 049113100002281, IFSC : UBIN0804916/RTGS No.:									
Bags	Particulars	HSN Code	QtIs	Rate	Amount Rs. Ps.					
19 / 26KG Kg	RICE (RAW SIZER RICE) SWARNA KAMAL 26KG	10063090	30.940 Qtl	3,205.00	99,162.70					

## **Bill of Supply**



Receiver's Signature

## **SLN AGRO INDUSTRIES(2025-26)**

Plot No 210/P1, Hyderabad Road, Raichur growth Centre Industrial Area, Raichur Karnataka -584134

FSSAI NO:10019043002513 E-Mail: slnagroind@gmail.com

State Name: Karnataka, Code: 29

GSTIN No: 29ABXFS8123N1Z2

365/1 A BLO BANDIPALY	ERPRISES-MYS CK APMC YARD A-MYSORE 1700,9902930800	BILL No : 934  DATE : 22-Nov-25	e-Way Bill No.: 102272225845 e-Way Bill Date : 22-Nov-25							
GSTIN No : 29	9ELBPS1239D1Z4	F.G.L No : <b>KT31</b> :	330							
According to yo	our Broker VEERESH	ANNAPURANNA COM	MERCIALS		as per	details below o	lespatched			
at your risk and responsibility to MYSORE			by LORRY				freight			
to pay Rs. <b>8,8</b>	92.00 ( Eight Thousan	d Eight Hundred Ninety	Two Only)							
Order No Our Bank: UNION BANK OF INDIA 049113100002281, IFSC : UBIN0804916/RTGS No.:										
61 / 26 Kg	RICE (RNR STEAM RI AISHWAR GENERAL 26 KG	ESORTEX RICE) YA ROYAL BULLET	10	0063090	15.860 Qtl	3,302.00	52,369.72			
01 / 20 Ng	ROUND OFF									
	Lorry No : KA 01 D 9248									
	Owner : GULAB JAN  Driver : FAYAZ									
	Ph.No : <b>974264580</b>	)4								
	D.L.No. : <b>0038</b>									
Through: VIJAYALAXMI TRANSPORT										
	RRMA No. : <b>15894</b>					TOTAL	1 F1 F32 00			
Runees : One	Lakh Fifty One Thousa	nd Five Hundred Thirty T	wo Only			IOIAL	1,51,532.00			
Tupede : One	Later my one mode	na i wa nanaraa miity i	We crity				E. & O.E			
		HSN/SAC					Taxable			
10063090										
						Total	1,51,532.42			
Tax Amount (in <b>Terms and C</b>										
		Bill Should Be Made Withi	n A Week Froi	m the Dat	e Hereof As	Otherwise				
	Not Be Considered.	Sin Oriodia De Made Willin	III WOOK I IOI	in the Dat	.0 1101001, 710	Otherwise				
•	Raichur Jurisdiction									
3. Payment S	Should Be Made by NEF	T Or RTGS Only,All Trar	nsactions Are	Subject to	Final Confi	mation				
	_	ed on All Incoices If Not		-						
	•	t food/Foods Mentioned	in the invoice	is/are waı	rranted to be	of the				
	I quantity which it/these	<del> </del>		T = 6		IDLIATO:ES				
Received the above goods in good condition				For SI	For SLN AGRO INDUSTRIES(2025-26)					
		1		1						

**Authorised Signatory**