

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. BKT TRADERS.MYS NO 102, 'B' BLOCK,A.P.M.C. YARD BANDIPALYA, Mysuru, Karnataka, 570025 Ph : 9739816440	BILL No : 932 DATE : 22-Nov-25	e-Way Bill No.: 182272225315 e-Way Bill Date : 22-Nov-25
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GSTIN No : **29ADEPN6764H2Z2**F.G.L No : **KT144842**

According to your Broker **VEERESH ANNAPURANNA COMMERCIALS** as per details below despatched
at your risk and responsibility to **MYSORE** by **LORRY** freight
to pay Rs. **7,904.00 (Seven Thousand Nine Hundred Four Only)**

Order No _____ Our Bank: UNION BANK OF INDIA 049113100002281, IFSC : UBIN0804916/RTGS No.:

Bags	Particulars	HSN Code	Qtls	Rate	Amount Rs. Ps.
160 / 26 Kg	RICE (SRI RAM RAW RICE) CHUDEE LACHKARI-26KGS <i>End of List</i>	10063090	41.600 Qtl	6,910.00	2,87,456.00
	Lorry No : KA 01 D 9248 Owner : GULAB JAN Driver : FAYAZ Ph.No : 9742645804 D.L.No. : 0038 Through : VIJAYALAXMI TRANSPORT RRMA No. : 15894				2,87,456.00
				TOTAL	2,87,456.00

Rupees : Two Lakh Eighty Seven Thousand Four Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value
10063090	2,87,456.00
Total	2,87,456.00

Tax Amount (in words) : **NIL****Terms and Conditions:**

1. All Claims, If Any Regarding This Bill Should Be Made Within A Week From the Date Hereof, As Otherwise They Will Not Be Considered.
2. Subject to Raichur Jurisdiction
3. Payment Should Be Made by NEFT Or RTGS Only,All Transactions Are Subject to Final Confirmation
4. Interest @24 % P.A Will Be Charged on All Incoices If Not Paid Within 15 Days From the Date of Invoice
5. Declaration: We hereby certify that food/Foods Mentioned in the invoice is/are warranted to be of the nature and quantity which it/these purports/purport to be

Received the above goods in good condition		For SLN AGRO INDUSTRIES(2025-26)
Receiver's Signature		Authorised Signatory