## **Bill of Supply**



3. 3. 25 Days @ 2% Discount From the Date of Invoice/Dispatch
 4. 4. 35 Days No Discount From the Date of Invoice/Dispatch
 5. 5. All Tranctions Are Subject to Final Confirmation.

8. 8. MSME: UDYAM-KR-23-0002925 Section 43B(h) applicability.

9. 9. Subject to Raichur Jurisdiction.

Received the above goods in good condition

Receiver's Signature

6. 6. Any Damage on Transit Or Shortage of Weight Is to Deduct From Lorry Freight Only.

7. 7. Rice and Broken Rice Are Mentioned in Annexure of Rule 138 (14) Item 70 (List of Goods Exempted Fom E-Way Bill)

For AB Agro Industries, Raichur - 2025-2026

**Authorised Signatory** 

## AB Agro Industries, Raichur - 2025-2026

Sy.No.23P/1, 23P/1/1, MP. No.6-71 & 6-72. Gadwal Road, Raichur-584103

Mob:9448586644

FSSAI No.11219324000366

UDYAM Reg No.: UDYAM-KR-23-0002925(Small)

GSTIN No: 29ABMFA5083E1Z9

	DUSTRIES							
M/s. Bora and So #494,Market Gultekdi Pune-411037 Ph: 9822979	ns,Pune Yard		: AB-25-26-1106 : 22-Nov-25	e-Way Bil	l No.:			
GSTIN No : 2	7ADWPB2203P1ZA	F.G.	L No:					
According to yo	our Broker Rohith Car	nvassers				as pei	details below d	lespatched
at your risk and	d responsibility to PUN	NE by LORRY						freight
to pay Rs. 3,7	780.00 ( Three Thousan	d Seven H	undred Eigh	ty Only)				
Order No	Ou	r Bank: Union	Bank of India, Br	anch: Raichur,	IFSC : UBIN08	04916/RTGS No	.: 0491131000099	110
Bags		Particulars			HSN Code	Qtls	Rate	Amount Rs. Ps.
70 / 30 Kg	Rice (RNR Steam Rice) Run Joker-30kg (Un Branded)			10061090	21.000 Qntl	4,770.00	1,00,170.00	
J	The state of the s					-	1,00,170.00	
			E	nd of List				
	Lorry No : MH09EM67 Owner : MD RAFIQ Driver : UAMR ROI Ph.No : 942020202 D.L.No. : 5121 Through : Super Trai	DE 17	chur					
	RRMA No. : <b>18566</b>			TOTAL		24 000 Omt		1 00 170 00
Dumana . O		. 0 .		TOTAL		21.000 Qntl		1,00,170.00
Kupees : One	e Lakh One Hundred Sev	enty Only						E. & O.E
HSN/SAC								Taxable Value
10061090								1,00,170.00
							Total	1,00,170.00