

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. GANJAM TRADERS-MYS NO-164+4TH CROSS APMC YARD BANDIPALYA-MYSORE-25 Ph : 9448023203	BILL No : 936 DATE : 22-Nov-25	e-Way Bill No.:
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GSTIN No : **29AABFG3245Q1ZZ**F.G.L No : **KT108304**

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. **(Only)**

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

Bags	Particulars	HSN Code	Qtls	Rate	Amount Rs. Ps.
1000 / 26 Kg	RICE (OLD RNR RAW RICE) CHUDEE BULLET BLACK-26KGS <i>End of List</i>	10063090	260.000 Qtl	5,582.00	14,51,320.00
	Lorry No : KA 02 D 6629 Owner : AJAZ PASHA Driver : SYED JAWAD Ph.No : 7795517625 D.L.No. : 7491 Through : VIJAYALAXMI TRANSPORT RRMA No. : 18591				14,51,320.00
				TOTAL	14,51,320.00

Rupees : Fourteen Lakh Fifty One Thousand Three Hundred Twenty Only*E. & O.E*

HSN/SAC	Taxable Value
10063090	14,51,320.00
Total	14,51,320.00

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