

Bill of supply

(ORIGINAL FOR RECIPIENT)

**Shri Prasanna Anjaneya Agro Tech**

Sindnoor Road, Manvi - 584123, KA

PAN : ADBFS3751J,FSSAI : 11218324000272

MSME : UDYAM-KR-23-0000263

E-Mail : spi@mrvgroup.in

GSTIN No: 29ADBFS3751J1ZS

M/s. Khasim Kirani Store and Garlic Merchant Mnv Manvi Pan No : AJGPM2630R Ph :	BILL No : 255543 DATE : 24-Feb-26	
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GSTIN No : **29AJGPM2630R1ZN** e-Way Bill No. :

According to your Broker **Direct** as per details below despatched
at your risk and responsibility to **MANVI** by **AUTO** freight
to pay Rs. **(Only)**
Order No _____ **Our Bank: HDFC BANK, IFSC : HDFC0000766/RTGS No.: 50200057668740**

Bags	Particulars	HSN Code	Qtls	Rate	Amount	
					Rs.	Ps.
44 / 26 Kg	Sagar , Broken Rice (1 Old Sona Raw Broken)	HSN10064000	11.440 Qtl	3,975.00	45,474.00	
	<i>End of List</i>				45,474.00	
				TOTAL	45,474.00	

Rupees : Forty Five Thousand Four Hundred Seventy Four Only

E. & O.E

HSN/SAC	Taxable Value
10064000	45,474.00
Total	45,474.00

Tax Amount (in words) : **NIL**
Lorry No : KA 36 A 7903, Owner : ABDUL WAHID, Driver : SELF, Ph.No : 7338115751, D.L.No. : , Through :
Direct, Comments :

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. Subject to Raichur Jurisdiction
2. Payment Should Be Made by Crossed Draft Only. Interest @ 18% PA Will Be Charged on All Invoices If Not Paid Within 15 Days From The Date of Invoice. We Belong Under Medium Enterprises Under MSME.
3. **DECLARATION : Non-STANDARD SIZE UNDER THE LEGAL METROLOGY (PACKED COMMODITIES) RULES -2011**

Received the above goods in good condition		For Shri Prasanna Anjaneya Agro Tech
Receiver's Signature		Authorised Signatory

Bill of supply

(DUPLICATE FOR TRANSPORTER)

**Shri Prasanna Anjaneya Agro Tech**

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(TRIPLICATE FOR SUPPLIER)

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