

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. MALABAR TRADING CO SULTHANBATHERY V/332A8 332A9, BYPASS ROAD,NEAR MARKET, SULTHAN BATHERY,Wayanad, Kerala, 673592 CROSSING AT MYSORE Ph : 9447109408,9844042287	BILL No : 937 DATE : 22-Nov-25	e-Way Bill No.:
---	---	------------------------

GSTIN No : **32AAXFM7261N1ZI** F.G.L No :

According to your Broker **PAI AGENCIES-MANGALORE** as per details below despatched
 at your risk and responsibility to **SULTHANBATHERY** 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.
160 / 26 Kg	RICE (SONA BOILED RICE) CHUDI ELITE-26KG	10063090	41.600 Qtl	4,400.00	1,83,040.00
	<i>End of List</i>				1,83,040.00
	Lorry No : KA 42 5481 Owner : SHAMEER PASHA Driver : JAVEED PASHA Ph.No : 9916789393 D.L.No. : 0202/KA11 Through : SHIVATransport RRMA No. : 18609				
				TOTAL	1,83,040.00

Rupees : One Lakh Eighty Three Thousand Forty Only

E. & O.E

HSN/SAC	Taxable Value
10063090	1,83,040.00
Total	1,83,040.00

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