

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. NIRANJAN TRADERS- HUBLI GROUND FLOOR, PLOT NO 171, A P M C YARD AMARGOL, HUBLI, Dharwad, Karnataka, 580025 Ph :	BILL No : 931 DATE : 22-Nov-25	e-Way Bill No.: 152272190382 e-Way Bill Date : 22-Nov-25
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GSTIN No : **29ABAFS5437N1ZM**F.G.L No : **KT46362**

According to your Broker **LALIT RICE BROKER** as per details below despatched
at your risk and responsibility to **LORRY** by **LORRY** freight
to pay Rs. **23,400.00 (Twenty Three Thousand Four Hundred Only)**

Order No **55 / Dt: 22-Nov-25** Our Bank: UNION BANK OF INDIA 049113100002281, IFSC : UBIN0804916/RTGS No.:

Bags	Particulars	HSN Code	Qtls	Rate	Amount Rs. Ps.
600 / 26 Kg	BROKEN RICE (RNR STEAM BROKEN) ROSE GREEN-26KGS <i>End of List</i>	10064000	156.000 Qtl	2,800.00	4,36,800.00
	Lorry No : KA637740 Owner : ABDUL RASOOL Driver : ISMAIL Ph.No : 6362599252 D.L.No. : 2036 Through : HUBLI ROADLINES RRMA No. : 18543				4,36,800.00
				TOTAL	4,36,800.00

Rupees : Four Lakh Thirty Six Thousand Eight Hundred Only*E. & O.E*

HSN/SAC	Taxable Value
10064000	4,36,800.00
Total	4,36,800.00

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 Invoices 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