## Bill of Supply



Receiver's Signature

## 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

AGRO IN	DUSTRIES							
M/s. Nakoda Traders,Pune Plot No.359 Ground Floor Pune-411037 Ph: 7600901856		BILL No : AB-25-26-1108  DATE : 22-Nov-25	e-Way Bil	l No.:				
GSTIN No : 2	7AAQFN8159B1ZX	F.G.L No:						
According to yo	our Broker Rohith Car	ivassers			as per	details below de	espatched	
at your risk and responsibility to PUNE by LC					ORRY freight			
to pay Rs. 2,8	362.00 ( Two Thousand	Eight Hundred Sixty Tv	wo Only )					
Order No	Ou	r Bank: Union Bank of India, Bra	anch: Raichur,	IFSC : UBIN08	04916/RTGS No	.: 04911310000991	10	
Bags	Particulars			HSN Code	QtIs	Rate	Amount Rs. Ps.	
53 / 30 Kg	Rice (RNR Steam Rice) Run Joker-30kg (Un Branded)			10061090	15.900 Qntl	4,770.00	75,843.00	
00 / 00 Ng	End of List					_	75,843.00	
	Lorry No : MH09EM67 Owner : MD RAFIQ Driver : UAMR ROI Ph.No : 942020202 D.L.No. : 5121 Through : Super Trai RRMA No. : 18566	DE 7						
			TOTAL		15.900 Qntl		75,843.00	
Rupees : Seve	enty Five Thousand Eigh	nt Hundred Forty Three C	nly					
							E. & O.E	
HSN/SAC							Taxable Value	
10061090							75,843.00	
						Total	75,843.00	
<ol> <li>2. 2. 12 Days @</li> <li>3. 3. 25 Days @</li> <li>4. 4. 35 Days No</li> <li>5. All Tranction</li> <li>6. Any Damag</li> <li>7. Rice and Br</li> <li>8. MSME: UD</li> </ol>	hould Be Made by Account Pa 3% Discount From the Date o 2% Discount From the Date o Discount From the Date of In ns Are Subject to Final Confirr ge on Transit Or Shortage of W	Invoice/Dispatch Invoice/Dispatch voice/Dispatch nation. leight Is to Deduct From Lorry F nnexure of Rule 138 (14) Item						
Pacaivad the al	have goods in good conditi	on		For AR	aro Industri	os Raichur - 2	025-2026	

**Authorised Signatory**