## **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.

**RAJGURU ENTERPRISES-MYS** 

No- 138/A, 3rd Cross, A Block, A P M C Yard, Bandipalya, Mysuru, Karnataka, 570025

Ph: 9480443548

**BILL No** : 940

**DATE** : 22-Nov-25

e-Way Bill No.:

GSTIN No : **29AGQPR6018R1Z9** F.G.L No : **KT33788** 

According to your Broker RAMU-MYSORE as per details below despatched at your risk and responsibility to MYSORE by LORRY freight

to pay Rs. 9,880.00 ( Nine Thousand Eight Hundred Eighty Only )

Order No	Our Bank: UNION BANK OF INDIA 049113100002281, IFSC : UBIN0804916/RTGS No.:									
Bags	Particulars	HSN Code	Qtls	Rate	Amount Rs. Ps.					
	RICE (SONA BOILED RICE)	10063090	26.000 Qtl	4,210.00	1,09,460.00					
100 / 26 Kg	CHUDI ELITE-26KG									
00 / 00 1/	RICE (OLD RNR RAW RICE)	10063090	15.600 Qtl	6,010.00	93,756.00					
60 / 26 Kg	CHUDEE BULLET BLACK-26KGS									

## 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. RAJGURU ENTERPRISES-MYS No-138/A, 3rd Cross, A Block, A P M C Yard, Bandipalya, Mysuru, Karnataka, 570025 Ph: 9480443548  BILL No		BILL No :	940 22-Nov-25	e-Way Bil	ll No.:					
GSTIN No : 29	AGQPR6018R1Z9	F.G.L	. No : <b>KT337</b>	788						
According to yo	our Broker RAMU-MY	SORE				as per	details below of	lespatched		
at your risk and	by <b>LC</b>	freight								
to pay Rs. 9,8	80.00 ( Nine Thousand	d Eight Hun	dred Eighty	Only )						
Order No	0	ur Bank: UNIC	ON BANK OF I	NDIA 04911:	3100002281,	IFSC : UBINO	804916/RTGS	No.:		
40 / 26 Kg	RICE (OLD SONA RA' CHUDI MATURED 26KG	,			10063090	10.400 Qtl	5,360.00	55,744.00		
								2,58,960.00		
			Er	nd of List						
	Lorry No : <b>KA 42 548</b>	31								
	Owner : SHAMEER									
	Driver : <b>JAVEED F</b>									
	Ph.No : 991678939									
	D.L.No. : <b>0202/KA1</b> Through : <b>SHIVATR</b>									
	RRMA No. : <b>18609</b>	ANOI OILI								
							TOTAL	2,58,960.00		
Rupees: Two	Lakh Fifty Eight Thous	and Nine Hu	ndred Sixty C	Only						
								E. & O.E		
			HSN/SAC					Taxable		
								Value		
10063090							2,58,960.00			
							Total	2,58,960.00		
Tax Amount (in	•									
Terms and C		Sill Should B	n Mada Withiu	n A Wook E	From the Dat	to Horoof Ac	Othorwico			
	If Any Regarding This I Not Be Considered.	Sili Siloulu Di	e Maue Willin	II A WEEK F	TOITI LITE Da	ie i leteoi, As	o Otherwise			
	Raichur Jurisdiction									
3. Payment S	Should Be Made by NEF	T Or RTGS	Only,All Tran	sactions Ar	re Subject to	Final Confi	rmation			
	24 % P.A Will Be Charg	•			•					
	n: We hereby certify tha			in the invoic	ce is/are wa	rranted to be	e of the			
	quantity which it/these	<del> </del>	port to be		For S	LN AGRO II	NDUSTRIES(	2025-26)		
the ar	Joseph State of State				1.5.0		.200111120(			
Receiver's Signature						Authorised Signatory				