

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. SITARAMA TRADERS-MYS 147/A, A-BLOCK,APMC YARD, 3 RD MAIN, Bandipalya,Mysuru (Mysore), Karnataka, 570025 Ph : 9886206568	BILL No : 942 DATE : 22-Nov-25	e-Way Bill No.:
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GSTIN No : **29AALFS9096B1ZN**F.G.L No : **KT36992**

According to your Broker **VEERESH ANNAPURANNA COMMERCIALS** as per details below despatched
at your risk and responsibility to **MYSORE** by **LORRY** freight
to pay Rs. **4,940.00 (Four Thousand Nine Hundred Forty Only)**

Order No _____ Our Bank: UNION BANK OF INDIA 049113100002281, IFSC : UBIN0804916/RTGS No.:

Bags	Particulars	HSN Code	Qtls	Rate	Amount Rs. Ps.
100 / 26 Kg	RICE (RNR BOILED RICE) CHUDI ROYAL BLUE-26KG <i>End of List</i>	10063090	26.000 Qtl	4,610.00	1,19,860.00
	Lorry No : KA 42 5481 Owner : SHAMEER PASHA Driver : JAVEED PASHA Ph.No : 9916789393 D.L.No. : 0202/KA11 Through : SHIVATransport RRMA No. : 18609				1,19,860.00
				TOTAL	1,19,860.00

Rupees : One Lakh Nineteen Thousand Eight Hundred Sixty Only*E. & O.E*

HSN/SAC	Taxable Value
10063090	1,19,860.00
Total	1,19,860.00

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