## **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.:					
		. 22-1100-23						
GSTIN No : 2	9AALFS9096B1ZN	F.G.L No : <b>KT36</b> 9	992					
According to your Broker VEERESH ANNAPURANNA COMMERCIALS as per details below de-						espatched		
at your risk and	d responsibility to MY	SORE	by <b>LOF</b>	RRY			freight	
to pay Rs. 4,9	940.00 ( Four Thousand	d Nine Hundred Forty O	nly)					
Order No	Ou	ur Bank: UNION BANK OF	INDIA 0491131	00002281,	IFSC : UBIN0	804916/RTGS	No.:	
Bags		Particulars	ŀ	HSN Code	QtIs	Rate	Amount Rs. Ps.	
400 / 00 / 4	RICE (RNR BOILED R	1	10063090	26.000 Qtl	4,610.00	1,19,860.00		
100 / 26 Kg	CHUDI ROYAL BLUE-26KG						1,19,860.00	
		nd of List				1,13,000.00		
	Lorry No : KA 42 5481							
	Owner : SHAMEER PASHA Driver : JAVEED PASHA Ph.No : 9916789393 D.L.No. : 0202/KA11 Through : SHIVATRANSPORT							
	RRMA No. : <b>18609</b>							
						TOTAL	1,19,860.00	
Rupees : One	Lakh Nineteen Thousa	nd Eight Hundred Sixty C	Only					
							E. & O.E	
HSN/SAC							Taxable	
							Value	
10063090 Total							1,19,860.00 1,19,860.00	
						I Otal	1,19,000.00	
Tax Amount (ir <b>Terms and C</b>								
		Bill Should Be Made Withi	n A Week Fro	om the Dat	te Hereof. As	Otherwise		
	Not Be Considered.							
	Raichur Jurisdiction							
•	•	T Or RTGS Only,All Trar		-				
	•	ed on All Incoices If Not		•				
	•	t food/Foods Mentioned	in the invoice	is/are wa	rranted to be	e or the		
nature and quantity which it/these purports/purport to be  Received the above goods in good condition					For SLN AGRO INDUSTRIES(2025-26)			
	- <b>-</b>					`	,	
Receiver's Signature				Authorised Signatory				