

**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

|                                                                                                                                                            |                                                     |                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|---------------------------------------------------------------------------|
| <b>M/s.</b><br>VEERABHADRESWARA ENTERPRISES-MYS<br>#18 A BLOCK ONION POTATO COMPLEX APMC YARD<br><b>BANDIPALYA MYSORE-570025</b><br><b>Ph : 9845367612</b> | <b>BILL No</b> : 939<br><br><b>DATE</b> : 22-Nov-25 | <b>e-Way Bill No.: 182272302845</b><br><b>e-Way Bill Date : 22-Nov-25</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|---------------------------------------------------------------------------|

GSTIN No : **29AMZPC5519K1ZC**F.G.L No : **KT34815**

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. **5,928.00 ( Five Thousand Nine Hundred Twenty Eight Only )**

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

| Bags        | Particulars                                                                                                                                                                                                           | HSN Code | Qtls       | Rate         | Amount<br>Rs. Ps.  |
|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|--------------|--------------------|
| 120 / 26 Kg | RICE (SONA BOILED RICE)<br>CHUDI ELITE-26KG<br><br><i>End of List</i>                                                                                                                                                 | 10063090 | 31.200 Qtl | 4,210.00     | 1,31,352.00        |
|             |                                                                                                                                                                                                                       |          |            |              | <b>1,31,352.00</b> |
|             | Lorry No : <b>KA 42 5481</b><br>Owner : <b>SHAMEER PASHA</b><br>Driver : <b>JAVEED PASHA</b><br>Ph.No : <b>9916789393</b><br>D.L.No. : <b>0202/KA11</b><br>Through : <b>SHIVATransport</b><br>RRMA No. : <b>18609</b> |          |            |              |                    |
|             |                                                                                                                                                                                                                       |          |            | <b>TOTAL</b> | <b>1,31,352.00</b> |

**Rupees** : One Lakh Thirty One Thousand Three Hundred Fifty Two Only*E. & O.E*

| HSN/SAC      | Taxable<br>Value   |
|--------------|--------------------|
| 10063090     | 1,31,352.00        |
| <b>Total</b> | <b>1,31,352.00</b> |

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 |  | <b>For SLN AGRO INDUSTRIES(2025-26)</b> |
| Receiver's Signature                       |  | Authorised Signatory                    |