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. **VINAYAKA ASSOCIATES-MYS** S.NO:85/1,2NDMAIN,RIGHT SIDE,A-BLOCK APMC YARD, BANDIPALYA, MYSORE-25

BILL No: 935

DATE : 22-Nov-25

e-Way Bill No.:

Ph: 9845692545

GSTIN No ·	29AADFV7252N1ZH	F.G.L No :	KT37678
. DVI VII CO	ZUMMUI VIZUZINIZII	F.G.L NO .	11131010

GOVINDU N MYSORE According to your Broker as per details below despatched at your risk and responsibility to **MYSORE** by **LORRY** freight to pay Rs. 10,868.00 (Ten Thousand Eight Hundred Sixty Eight Only)

Bags	Particulars	HSN Code	QtIs	Rate	Amount	
					Rs. Ps.	
	RICE (OLD SONA RAW RICE)	10063090	41.600 Qtl	5,194.00	2,16,070.40	
60 / 26 Kg	CHUDI MATURED 26KG					

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

S.NO:85/1,2NDMA	ASSOCIATES-MYS IN,RIGHT SIDE,A-BLOCK NDIPALYA,MYSORE-25 545	BILL No : 935 DATE : 22-Nov-25	e-Way Bill No	o.:			
GSTIN No : 29	9AADFV7252N1ZH	F.G.L No : KT37 6	578				
According to yo	our Broker GOVINDU	N MYSORE			as per	details below of	lespatched
at your risk and	I responsibility to MY	SORE	by LORR	RY			freight
to pay Rs. 10,	868.00 (Ten Thousan	d Eight Hundred Sixty E	ight Only)				
Order No	0	ur Bank: UNION BANK OF I	NDIA 049113100	0002281,	IFSC : UBIN0	804916/RTGS	No.:
60 / 26 Kg	BROKEN RICE (OLD I ROSE PINK-26KGS	RAW BROKEN RICE)	100	064000	15.600 Qtl	3,593.00	56,050.80
	ROUND OFF						2,72,121.20 (-)0.20
	Lorry No : KA 01 D 9: Owner : GULAB JA Driver : FAYAZ Ph.No : 974264580 D.L.No. : 0038 Through : VIJAYALA RRMA No. : 15894	AN					
						TOTAL	2,72,121.00
Rupees: Two	Lakh Seventy Two Tho	ousand One Hundred Twe	nty One Only				
							E. & O.E
		HSN/SAC					Taxable
		HOWOAG					Value
10063090							2,16,070.40
10064000						56,050.80	
						Total	2,72,121.20
They Will N 2. Subjest to 3. Payment S 4. Interest @2 5. Declaration nature and	onditions: If Any Regarding This Electric Regarding This Electric Regarding This Electric Regarding This Electric Regarding Benefit Regarding Regarding The Regarding		sactions Are S Paid Within 15	Subject to Days Fro s/are wa	o Final Confii om the Date rranted to be	rmation of Invioce of the	
Received the above goods in good condition For SLN AGRO INDUSTRIES(202				2025-26)			
Receiver's Signature Authorised Signatory							