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

Ph: 9845692545

BILL No: 935

DATE : 22-Nov-25

e-Way Bill No.: 112272226106

e-Way Bill Date : 22-Nov-25

GSTIN No : Z9AADFV/Z	32N1ZH	F.G.L No : K13/6/8	
According to your Broker	GOVINDU N M	YSORE	as per details below despatched
at your risk and responsibili	ity to MYSOR	E by LORRY	freight
to pay Rs. 10,868.00 (Te	en Thousand Eig	ht Hundred Sixty Eight Only)	

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

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.

e-Wav Bill No.: 112272226106

VINAYAKA ASSOCIATES-MYS S.NO:85/1,2NDMAIN,RIGHT SIDE,A-BLOCK APMC YARD,BANDIPALYA,MYSORE-25 Ph: 9845692545 BILL No: DATE:	935 22-Nov-25	ill Date : 22-	Nov-25		
GSTIN No: 29AADFV7252N1ZH F.G.L	No : KT37678				
According to your Broker GOVINDU N MYSORE			as per	details below d	espatched
at your risk and responsibility to MYSORE	by L	ORRY			freight
to pay Rs. 10,868.00 (Ten Thousand Eight Hund	dred Sixty Eight Only)			
Order No Our Bank: UNIO	N BANK OF INDIA 0491	13100002281,	IFSC : UBIN0	804916/RTGS	No.:
BROKEN RICE (OLD RAW BROKE 60 / 26 Kg ROSE PINK-26KGS	N RICE)	10064000	15.600 Qtl	3,593.00	56,050.80
	ROUND OFF				2,72,121.20 (-)0.20
Lorry No : KA 01 D 9248 Owner : GULAB JAN Driver : FAYAZ Ph.No : 9742645804 D.L.No. : 0038 Through : VIJAYALAXMI TRANS	PORT			TOTAL	2,72,121.00
Rupees: Two Lakh Seventy Two Thousand One H	lundred Twenty One C	nly			
					E. & O.E
H	HSN/SAC				Taxable Value
10063090 10064000					2,16,070.40 56,050.80
				Total	2,72,121.20
 Tax Amount (in words): NIL Terms and Conditions: 1. All Claims, If Any Regarding This Bill Should Be They Will Not Be Considered. 2. Subject to Raichur Jurisdiction 3. Payment Should Be Made by NEET Or RTGS (

- 4. Interest @24 % P.A Will Be Charged on All Incoices If Not Paid Within 15 Days From the Date of Invioce
- 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