

Bill of supply

(ORIGINAL FOR RECIPIENT)

**Shri Prasanna Anjaneya Agro Tech**

Sindnoor Road, Manvi - 584123, KA

PAN : ADBFS3751J,FSSAI : 11218324000272

MSME : UDYAM-KR-23-0000263

E-Mail : spi@mrvgroup.in

GSTIN No: 29ADBFS3751J1ZS

M/s. Vaibhav Traders Manvi #14-1-/A-31 Canal Road MANVI Pan No : LIEPS9004B Ph :	BILL No : 255544 DATE : 24-Feb-26	
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GSTIN No : **29LIEPS9004B1Z1**

e-Way Bill No. :

According to your Broker **Direct** as per details below despatched
at your risk and responsibility to **MANVI** by **AUTO** freight
to pay Rs. **(Only)**

Order No _____ Our Bank: **HDFC BANK, IFSC : HDFC0000766/RTGS No.: 50200057668740**

Bags	Particulars	HSN Code	Qtls	Rate	Amount Rs. Ps.
100 / 26 Kg	M R Gold Original Fiber , Rice (Old Sona Raw)	HSN10063090	26.000 Qtl	5,100.00	1,32,600.00
	<i>End of List</i>				1,32,600.00
				TOTAL	1,32,600.00

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

HSN/SAC	Taxable Value
10063090	1,32,600.00
Total	1,32,600.00

Tax Amount (in words) : **NIL****Lorry No** : KA 52 4897, **Owner** : AJJU, **Driver** : SELF, **Ph.No** : 7892420570, **D.L.No.** : , **Through** : Direct,**Comments** :**Terms and Conditions:**

- All Claims, If Any Regarding This Bill Should Be Made Within A Week From the Date Hereof As Otherwise They Will Not Be Considered. Subject to Raichur Jurisdiction
- Payment Should Be Made by Crossed Draft Only. Interest @ 18% PA Will Be Charged on All Invoices If Not Paid Within 15 Days From The Date of Invoice. We Belong Under Medium Enterprises Under MSME.
- DECLARATION** : Non-STANDARD SIZE UNDER THE LEGAL METROLOGY (PACKED COMMODITIES) RULES -2011

Received the above goods in good condition		For Shri Prasanna Anjaneya Agro Tech
Receiver's Signature		Authorised Signatory

Bill of supply

(DUPLICATE FOR TRANSPORTER)

**Shri Prasanna Anjaneya Agro Tech**

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Lorry No : KA 52 4897, Owner : AJJU, Driver : SELF, Ph.No : 7892420570, D.L.No. : , Through : Direct,

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(TRIPLICATE FOR SUPPLIER)

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MSME : UDYAM-KR-23-0000263

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