

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. Varalaxmi Enterprises Manvi Manvi Pan No : AGQPN1591F Ph :	BILL No : 255540 DATE : 23-Feb-26	
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GSTIN No : **29AGQPN1591F1ZY** e-Way Bill No. :

According to your Broker **Anjaneyya Raju** as per details below despatched
at your risk and responsibility to _____ by _____ 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.
	End of List , Husk (End of List)	HSN12130000	174.500 Qtl	330.00	57,585.00
	<i>End of List</i>				57,585.00
				TOTAL	57,585.00

Rupees : Fifty Seven Thousand Five Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value
12130000	57,585.00
Total	57,585.00

Tax Amount (in words) : **NIL****Lorry No : KA 36 C 9339, Owner : , Driver : , Ph.No : , 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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(TRIPLICATE FOR SUPPLIER)

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