

**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. <b>Varalaxmi Enterprises Manvi Manvi Pan No : AGQPN1591F Ph :</b>	<b>BILL No</b> : 255541 <b>DATE</b> : 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	163.300 Qtl	330.00	53,889.00
	<i>End of List</i>				<b>53,889.00</b>
				<b>TOTAL</b>	<b>53,889.00</b>

**Rupees : Fifty Three Thousand Eight Hundred Eighty Nine Only**

*E. & O.E*

HSN/SAC	Taxable Value
12130000	53,889.00
<b>Total</b>	<b>53,889.00</b>

Tax Amount (in words) : **NIL**  
**Lorry No : KA 36 C 3939, 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		<b>For Shri Prasanna Anjaneya Agro Tech</b>
Receiver's Signature		Authorised Signatory

**Bill of supply**

(DUPLICATE FOR TRANSPORTER)

**Shri Prasanna Anjaneya Agro Tech**

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Receiver's Signature		Authorised Signatory

**Bill of supply**

(TRIPLICATE FOR SUPPLIER)

**Shri Prasanna Anjaneya Agro Tech**

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MSME : UDYAM-KR-23-0000263

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