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 : 255542
DATE : 23-Feb-26

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	120.900 Qtl	330.00	39,897.00
					39,897.00
	End of List				
				TOTAL	**39,897.00**

Rupees : Thirty Nine Thousand Eight Hundred Ninety Seven Only

E. & O.E

HSN/SAC	Taxable Value
12130000	39,897.00
Total	**39,897.00**

Tax Amount (in words) : **NIL**
Lorry No : KA 35 D 3741, Owner : , Driver : , Ph.No : , D.L.No. : , Through : Direct, Comments :

Terms and Conditions:
1. All Claims, If Any Regarding This Bill Should Be Made Within A Week From the Date Hereof As Otherwise They Wil Not Be Considered. Subject to Raichur Jurisdiction
2. 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.
3. DECLARATION : Non-STANDARD SIZE UNDER THE LEGAL METROLOGY (PACKED COMMODITIES) RULES -2011

Received the above goods in good condition

Receiver's Signature

For Shri Prasanna Anjaneya Agro Tech

Authorised Signatory

Bill of supply

(DUPLICATE FOR TRANSPORTER)

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 : 255542

DATE : 23-Feb-26

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**

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Rupees : Thirty Nine Thousand Eight Hundred Ninety Seven Only

E. & O.E

HSN/SAC	Taxable Value
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Total	**39,897.00**

Tax Amount (in words) : **NIL**

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3. 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 *(TRIPLICATE FOR SUPPLIER)*

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 : 255542
DATE : 23-Feb-26

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E. & O.E

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