

Bill of Supply



Sai Vishnu Agro Industries

#:9-13-149, Gadwal Road

Raichur - 584102.

Fssai Lic.No-11216324000276

GSTIN/UIN: 29ACPFS5524C1ZW

State Name : Karnataka, Code : 29

GSTIN No: 29ACPFS5524C1ZW

M/s. Vinayaka Agro Industries.Raichur 214/9 & 214/8,Growth Centre, Hyderabad Road,Raichur Ph :	BILL No : 324 DATE : 24-Feb-26	e-Way Bill No.: e-Way Bill Date :
---	---	--

GSTIN No : **29AAJFV2632A1ZC**

F.G.L No :

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

Order No _____ **Our Bank: Union Bank of India, IFSC : UBIN0900451/RTGS No.: 560101000072171**

Bags	Particulars	HSN Code	Qtls	Rate	Amount Rs. Ps.
500 / 50 Kg	Rice Gunny Bag 50 Kgs	10063090	250.120 Qtl	3,700.00	9,25,444.00
					9,25,444.00

continued ...

Bill of Supply



Sai Vishnu Agro Industries

#:9-13-149, Gadwal Road

Raichur - 584102.

Fssai Lic.No-11216324000276

GSTIN/UIN: 29ACPFS5524C1ZW

State Name : Karnataka, Code : 29

GSTIN No: 29ACPFS5524C1ZW

M/s. Vinayaka Agro Industries.Raichur 214/9 & 214/8,Growth Centre, Hyderabad Road,Raichur Ph :	BILL No : 324 DATE : 24-Feb-26	e-Way Bill No.: e-Way Bill Date :
---	---	--

GSTIN No : **29AAJFV2632A1ZC**

F.G.L No :

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

Order No _____ **Our Bank: Union Bank of India, IFSC : UBIN0900451/RTGS No.: 560101000072171**

<i>End of List</i>					
Lorry No : KA37B1343	Owner :				
Driver :					
Ph.No :					
D.L.No. :					
Through : Direct					
RRMA No. :					
TOTAL					9,25,444.00

Rupees : Nine Lakh Twenty Five Thousand Four Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value
10063090	9,25,444.00
Total	9,25,444.00

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

Terms and Conditions:

1. All Claims ,If Any Regarding This Bill Should Be Made Within A Week From the Date Hereof As Otherwise They Will Not Be Considered.
2. Subject to Raichur Jurisdiction.
3. Payment Should Be Make Through Banking Electronic Cash Transfer (RTGS/NEFT) ONLY.
4. If Payment Made After 30 Days the Buyer Have to Pay an Interest @ 18 % Per Annum From the Date of Invoice Till Payment Date.
5. The Agent/buyer Shall Not Deduct Agent Commission From the Invoice Value.
6. **DISCLAIMER:** The Company Here by Declares to Voluntarily Forgo Any Enforceable Rights Or Actionable Claim on Any Brand,Sig,Mark Or Name Printed on the Bag

Received the above goods in good condition		For Sai Vishnu Agro Industries
Receiver's Signature		Authorised Signatory