Estimate Bill

Office :

45

Mobile: 8854065482,

ARUN KUMAR GUPTA

M/s: HEMANEE PASU AHAR UDYOG, UDAIPUR

RICCO INDUSTRIAKL ARIYA

UDAIPUR

Station: UDIPUR State: Rajasthan

BillNo:

Date : 31/03/2023

Deliveries Upto Date

31/03/2023

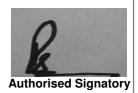
Date	Name of Seller & Buyer	Station	Item Name	Qty	Weight	Rate	Brokerage
01/04/2022	GOEL SOLVENTS SAMANA	SAMANA	DORB GOLI	1	31	14700	930.00
26/04/2022	SHIVA PROTINS PRODUCT PVT.LTD	TOHANA	DORB GOLI	2	65	15000	1,950.00
02/06/2022	AMRITSAR OILTRADERS,AMRITSAR	AMIRATSAR	DORB	2	60	15000	3,000.00
19/11/2022	SHRI SHAYAM AGRO INDUSTRIES,RINGAS	RINGAS	DORB GOLI	1	29	19000	870.00
13/12/2022	SAVITRI SOLVENT AMBALA	AMBALA	DORB GOLI	1	40	13710	1,200.00
19/12/2022	CHEEKA SOLVENT PVT. LTD.CHEEKA	CHEEKA	DORB GOLI	1	37	15500	1,850.00
18/01/2023	SHIVA PROTINS PRODUCT PVT.LTD	TOHANA	DORB GOLI	1	35	16100	1,050.00
14/02/2023	SHIVA PROTINS PRODUCT PVT.LTD	TOHANA	DORB GOLI	1	30	16550	900.00
29/03/2023	SHIVA PROTINS PRODUCT PVT.LTD	TOHANA	DORB GOLI	1	35	15700	1,050.00
account no	marudhara gramin banl o-83083412727		Total Weig	ht	362.00	Total : IGST Amt : CGST Amt.:	12,800.00 0.00
rmgb0000573						SGST Amt.:	0.0

Bill Amt in Words: RUPEES TWELVE THOUSAND EIGHT HUNDRED ONLY

1. Please make payment as early as possible.

2. All Subject to JAIPUR Jurisdiction Only.

3. E. & O.E.



12,800.00

Net Amt :