

BILL OF SUPPLY SUMMARY

No. : 362

Date 12/04/25

| S. No. | Kind of Variety | Name of Grower | Village | Batch No. | No. of Bags | Qty (Ct.) (Approx) | Particulars |
|--------|-----------------|-------------------|---------|-----------|-------------|--------------------|-------------|
| 1. | W-7-42 V | RAMESHVAR DHURAJI | DALOT | 100217 | 300 | 16500 | |
| 2. | → W | → W | → W | 100217B | 300 | 16500 | |
| | | | | | | | |
| | | | | | | | |
| | | | | TOTAL | 600 | 33000 | |
| | | | | | | | |

PAN : APDPR-1674M

शुभ

॥ ॐ ॥

लाभ

Subject to Banwara Jurisdiction



रावैड ट्रांसपोर्ट

खातु श्याम मन्दिर के पास, जयपुर बाय-पास रोड, बांशवाड़ा (राज.) 327001
मो. 9460092169, 9079058063, 9414845215, 9414364538



Consignor रामेश्वर धुरजीपतीदा देवित
GSTIN _____
Consignee Mahyco Pvt Ltd बांशवाड़ा
GSTIN _____
Delivery at परमार्थिक बांशवाड़ा

No. **2469**
Date 12/4/25
From देवित
To बांशवाड़ा
Truk No. MP09H65119

| Packages | Goods Said to Contain | Weight | Rate | To Pay | Freight | Paid |
|----------|-----------------------|---------|-----------|--------|---------|------|
| | गुहली | Actual | 670 L | 22471 | | |
| | 600 ली | 33.540 | युनीट | | | |
| | | Charged | Bilty Ch. | | | |
| | | | Hamali | | | |
| | | | L.F. | | | |
| | | | G.S.T. | | | |
| | | | O.C. | | | |
| | | | G.Total | 22471 | | |

Received
(Eot) 11/4/25
Mahyco



Note : G.S.T. Payable by Consignee/ Consignor/

Booking Clerk



Scanned with OKEN Scanner