

|| જય ગાયત્રી મા ||
M. 9426803005 / 9409440550 /
M. 6351929230 / 8490909018

|| ગણેશાય નમઃ ||
|| જય શ્રી ખોડિયાર મા ||

Vijayshila (Baroda) M. -9909652940
Samirbhai M. - 8000298686
Vikarmbhai M.- 9328637273

GSTIN : 2AMFPB8487P1ZG
PAN No. AMFPB8487P

MAA BHAGVATI ROADLINES

SHIHOR

FROM:

Bhavnagar

Consignor:

A.K 1

TO:

anand

Consignee:

Bharat Industrial

No.

LR-0037

Date:

2026-02-25

Truck No.:

GJ03AZ0108

Driver:

Licence No.:

Owner:

Value Dec. Rs.

ST No.	C.S.T. No.	NATURE OF GOODS Qty	WEIGHT Q/Kgs.	RATE P.M.T	PAID		TO PAY		Remarks
					Rs	Ps.	Rs	Ps.	
1	1	box (10)	10000	4.00			40000		
Bilty Charge					10				
TOTAL Rs.							40010		

Service Tax will be paid by Weight 50 Kg. Free

☐

Consignor

☐

Consignee

☐

Transport

- (1) The Consignor will be company send parcial van No. (2) ke Co. as Registered.
(2) Mam. har Fauj by driver ya other any Kam any responsibility.
(3) Insure Karo Co. responsibility Ched is Checked Responsibility.
(4) This bill for trade will be only agent commission.

OUR BANK IS : BOI

A. C. No. 320820110000184

IFSC CODE : BKIDOOO3208

BRIDGE CODE

