

|| જ્ય ગાયત્રી મા ||

M. 9426803005 / 9409440550 /  
M. 6351929230 / 8490909018

|| ગણેશાય નમઃ ||

|| જ્ય શ્રી ખોડિયાર મા ||

Vijayshila (Baroda) M. -9909652940

Samirbhai M. - 8000298686

Vikarmhai M.- 9328637273

GSTIN : 2AMFPB8487P1ZG  
PAN No. AMFPB8487P

# MAA BHAGVATI ROADLINES

SHIHOR



FROM:

Bhavnagar

Consignor:

A.K Enterprise

TO:

Baroda

Consignee:

Khodal Enterprise

No.

**LR-0036**

Date:

**2026-02-15**

Truck No.:

GJ33T5888

Driver:

Licence No.:

Owner:

Value Dec. Rs.

| ST<br>No.            | C.S.T. No. | NATURE OF GOODS<br>Qty | WEIGHT<br>Q/Kgs. | RATE<br>P.M.T | PAID |     | TO PAY      |     | Remarks |
|----------------------|------------|------------------------|------------------|---------------|------|-----|-------------|-----|---------|
|                      |            |                        |                  |               | Rs   | Ps. | Rs          | Ps. |         |
| 1                    | 1          | Flanch<br>(26)         | 2500             | 1.50          |      |     | 3750        |     |         |
| <b>Bility Charge</b> |            |                        |                  |               | 10   |     |             |     |         |
| <b>TOTAL Rs.</b>     |            |                        |                  |               |      |     | <b>3760</b> |     |         |

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 : BKIDOO03208

BRIDGE CODE

