

॥ श्री गणेशाय नमः ॥  
M. 01268803005 / 0109110550 /  
M. 6351929230 / 8490909018

N

FROM:  
Bhavnagar

Consignor: RR

TO:

Consignee: NanuBhai And Son

No.  
28

Date:  
2026-01-30

Truck No.:	GJ04AW3928
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	Pc	Rs	Pc	
1	1					1111 (11)			
Bilty Charge					10				
TOTAL Rs.							12		

Service Tax will be paid by  
Weight 50 Kg. Free

- (1) The Consignor will be company and serial ver No. (2) Is Co. as Registered
- (2) Member Fee by driver or other any Kora any responsibility
- (3) Injure Kora Co. responsibility Chod is Checked Responsibility
- (4) This bill for trade will be only agent commission.

OUR BANK IS - BOI  
A C. No. 320820110000184  
IFSC CODE - BKID0003208  
BRIDGE CODE