

નારોગિ બા॥  
M 0126803005 / 0100110550 /  
M. 6351929230 / 8490909018

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FROM:  
**Bhavnagar**

Consignor: **RR**

TO:

Consignee: **NanuBhai And Son**

No. **28**

Date: **2026-01-30**

Truck No.: **G.I04AW3928**

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	Rs	Rs	Rs	
1	1								11/- (11)
Bility Charge					10				
<b>TOTAL Rs.</b>								<b>12</b>	

Service Tax will be paid by

Weight 50 Kg. Free

- (1) The Consignor will be company and肖rial von No. (2) kg Co. as Registered.  
(2) Mem. her Faid by driver or other any Kom any responsibility.  
(3) Incurs Kars Co. responsibility. Ched is Checked Responsibility.  
(4) This bill for trade will be only agent commission.

OUR BANK IS - PGI

A/C No. 320820110000184

IFSC CODE - RKID0003208

BRIDGE CODE