

|| ॐ नमो भगवते वासुदेवाय ||
M. 04768803005 / 041004110550 /
M. 6351929230 / 8490909018

N

FROM:

Bhavnagar

Consignor:

W

TO:

Consignee:

Jay Shree Enginnering

No.

29

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	Ps	Rs	Ps	
1	1								
Bilty Charge					10				
TOTAL Rs.							2232		

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 Firm by driver or other any Karm chya responsibility
(3) Insure Karm 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