

Bill No. : 003

Date : 03/05/2024

Billing Month : May

To, _____

S.No.	Date	Consignee	Dest.	Weight	Amount
1	03/05/2024	Sudesh	Athradi	50 kg	20000000.0
2	03/05/2024	Thushar	Karwar	65.0	10000000.0
				TOTAL	30000000.0

Seal & Signature