

ORIGINAL FOR RECIPIENT

INVOICE NO. GO/23-24/137 Dated 16.07.2023

GST NO. 08AAGFG4970R1ZM

PAN NO: AAGFG4970R

CIN NO:

WR230.703759

JBW/2023-24/387 Dt. 14.07.23
BHAWANI TRANSPORT CO
6148 Dtd.16.07.2023
HR47D7994

E-Way Bill No.771352917819

Invoice Value In Words:	Twenty One Lakh Ninty Nine Thousand Seventy
Two Only :	

Authorised Signatory

Above Goods Received In
good conditions

Receiver's Signature*

T.N. ⇒ HRUTD7994
 Recd on lot of ALV. Scrap
 Seal No → 305051

[Signature]
 17/07/23

He if no		TDS @	0.1 %	1864/-	
Purchased By		IGST @	— %	—	
Name		CGST @	9 %	167726/-	
Date		SGST @	9 %	167726/-	
Goods Recd. By	Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
 17/07/23	 17/07/23				
Tr. Code		R00023	S.I. Code		G505K

material ok
[Signature]
 17/07/23
 7/07/23

8527607312