SHRI KRISHNA TAILLAI STEEL
LAXMI NIWAS NEAR SUBHAS
CHOK BHAMAL DHORJI
JAMNAGAR
GUJARAT
GSTIN : 24AAFFS7000A1Z5

BILL/ESTIMATE

Bill No.	1	Date	12-Jan-2026
Vehicle No.	GJ10AT0000	Bill Type	Cash
Customer Name	Bhaveshbhai	Mobile No.	8712345678

Description	Qty	Rate	Amount
Steel Rod	100 kg	100.00	10,000.00
Cement	50 bag	350.00	17,500.00
Sand	2 Ton	1,500.00	3,000.00
Bricks	1000	8.00	8,000.00
Total Items	4	Total Qty	1153.00

Bill Amount : 138.00

Cash

Pay Exchange
Bill Exchange

Rs. 0.00/-(Zero)
Rupees Only

Certified that all details shown are true and correct.

Subject to Jamnagar Jurisdiction

Shreem Tata Tata Agent