

Freight Bill

To: SHOBHA ENTERPRISES

GST No:

Bill No: Pune-01246

Date: 19-07-2024

GSTIN: 27AFWPB6409B1ZJ

LR No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	Other	Amount
161918	26-04-2021	SHIROLI OFFICE		MH 12 HD 5688	SELF	20	800	2400	0	0	2410.00
Freight:	2410	Delivery Charges:			Hamali:		Other Charges:			Total:	2410.00
In Words: TWO THOUSAND, FOUR HUNDRED TEN								For Rajesh Transport			
Bank Name: Union Bank											
Branch: Pune - Viman Nagar - Mehta Housing Branch, Pune-411014											
Account Number: 510101003835005											
IFSC CODE: UBIN0907391								For Rajesh Transport			
Remark:											