

FURSUNGI: 7720048083 | SATARA: 9371775909 | KARAD: 9657224138 | SANGALI: 9689807676

## Freight Bill

To: Jayesh GST No: hjk78

Bill No: Pune-01278 Date: 03-08-2024 GSTIN: 27AFWPB6409B1ZJ

LR No. Date To Place INV No Vehicle No Consignee Article Weight Freight Hamali Other Amount

| 174762   | 02-08-2024 | GADHINGLAJ |            | MH-14-KG-3035 | Aryan forex | 89 | 0       | 900      | 0                    | 0      | 900.00 |  |
|--|------------|------------|------------|---------------|-------------|----|---------|----------|----------------------|--------|--------|--|
| Freight:   | 900        | Deliver    | y Charges: |               | Hamali:     |    | Other ( | Charges: |                      | Total: | 900.00 |  |
| In Words: NINE HUNDRED   |            |            |            |               |             |    |         |          |                      |        |        |  |
| Bank Name: Union Bank  |            |            |            |               |             |    |         |          |                      |        |        |  |
| Branch: Pune - Viman Nagar - Mehta Housing Branch, Pune-411014 |            |            |            |               |             |    |         |          |                      |        |        |  |
| Account Number: 510101003835005                                |            |            |            |               |             |    |         |          |                      |        |        |  |
| IFSC CODE: UBIN0907391   |            |            |            |               |             |    |         |          | For Rajesh Transport |        |        |  |
| Remark:  |            |            |            |               |             |    |         |          |                      |        |        |  |