

**M/s Hanuman Traders**

687 DONAWADE KOLHAPUR

MOB. NO. 9422407045

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

Phone No.

Freight Confirmation Letter**To. SHRADHA JANRAL STOARS**

KALE

Mobile No 9422407045**GST No.****Frt Doc #** 89**Bill Date** 24-04-2024**Motor No.****Transport**

Sr No.	Item Name	HSN SAC	Qty	Wt	Frt rt	Freight
1	FATKA PRE.TURDAL	07136000	1	30.00	0.00	0.00
2	PISTOL CHANADAL	07139010	1	30.00	0.00	0.00
3	MOONLIGHT SHABU	19030000	1	30.00	0.00	0.00
4	NILAM MUGDAL	07139010	1	30.00	0.00	0.00

4.00	120.00	0.00
------	--------	------

For, M/s Hanuman Traders