

**M/s Hanuman Traders**

687 DONAWADE KOLHAPUR
MOB. NO. 9422407045

GSTIN 27ABFPK1555J1ZL

FSSAI No. 11515042000098

Phone No.

Freight Confirmation Letter

To. **I R BANGI**

SAWANTAWADI

Mobile No 9923643097

GST No. 27AFVPB1718A1ZS

Frt Doc # 380

Bill Date 04-09-2023

Motor No. mh.09/gj.0348

Transport MAHALAXMI TRANSPORT

Sr No.	Item Name	HSN SAC	Qty	Wt	Frt rt	Freight
1	PISTOL CHANADAL	07139010	2	60.00	140.00	84.00
2	BLACK VATANA	07131000	2	60.00	140.00	84.00
3	HARABHARA	0713	1	30.00	140.00	42.00
4	KIYARA MASOOR	0713	1	30.00	140.00	42.00
5	ETC MASOOR DAL	07139010	1	30.00	140.00	42.00
7	MUG	0713	1	30.00	140.00	42.00
8	SHOLE HARBARA	0713	1	30.00	140.00	42.00
9	DIAMOND SAFED VATANA	07131000	1	30.00	140.00	42.00
10	FATKA PRE.TURDAL	0713600	1	30.00	140.00	42.00
11	NICE GAHU	1101000	5	150.00	140.00	210.00
12	FIVESTAR JWARI	100821	1	30.00	140.00	42.00

17.00

510.00

714.00

For, M/s Hanuman Traders