

SRF

Order / Estimate

Customer Details

BLACKIE JOGESHWARI

Transporter : TUKARAM TRANSPORT

No. : 152

Date: 18-06-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	LASER	36	260.00	9360.00
2	BOSTAN (BK1)	5	310.00	1550.00

Qty.	41	Total	10910
Less Discount	0.00 %		0.00
Add Transport			150.00
Add GT			0.00
Bill Amount			11060.00

RupeesEleven Thousand And Sixty Only

Narration :

Packed By :

Balance 11060

Authorized Signatory