

SRF

Order / Estimate

Customer Details

FATIMA FW MKT FAIRY BRO

Transporter : BOMBAY VERAVAL

No. : 176

Date: 20-06-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	LV523A	30	500.00	15000.00
2	SKY256	30	750.00	22500.00

Qty.	60	Total	37500
Less Discount	0.00 %		0.00
Add Transport			0.00
Add GT			0.00
Bill Amount			37500.00
Previous Bal.			-77100
Balance			-39600

RupeesThirty-Seven Thousand Five Hundred Only

Narration :

Packed By :

Authorized Signatory