

SRF

Order / Estimate

Customer Details
SAHIL ANMEDABAD

Transporter : GUJRAT

No. : 182

Date: 20-06-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	PM11(RED)	48	480.00	23040.00

Qty. 48 Total 23040

Less Discount 0.00 % 0.00

Add Transport 0.00

Add GT 0.00

RupeesTwenty-Three Thousand And Fourty Only

Bill Amount 23040.00

Narration : VELMORA

Previous Bal. 102090

Packed By :

Balance 125130

Authorized Signatory