

SRF

Order / Estimate

Customer Details

FATIMA FW MKT FAIRY BRO

Transporter : BOMBAY VERAVAL

No. : 186

Date: 20-06-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	SKY993A	60	660.00	39600.00

Qty. 60 Total 39600

Less Discount 0.00 % 0.00

Add Transport 0.00

Add GT 0.00

RupeesThirty-Nine Thousand Six Hundred Only

Bill Amount 39600.00

Narration : RS JUNAGAD

Previous Bal. -39600

Packed By :

Balance 0

Authorized Signatory