

SRF

Order / Estimate

Customer Details

SHIVANI AGENCIES RAJKOT

Transporter : GUJRAT

No. : 195

Date: 22-06-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	SKY252-1	30	630.00	18900.00
2	PM1186	48	640.00	30720.00
3	SKY993A	90	660.00	59400.00

Qty. 168 Total 109020

Less Discount 0.00 % 0.00

Add Transport 0.00

Add GT 0.00

RupeesOne Lac Nine Thousand And Twenty Only

Bill Amount 109020.00

Narration :

Previous Bal. 70294

Packed By :

Balance 179314

Authorized Signatory