

SRF

Order / Estimate

Customer Details
SAHIL ANMEDABAD

Transporter : GUJRAT

No. : 197

Date: 22-06-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	PM31R	96	480.00	46080.00
2	SKY725	36	600.00	21600.00
3	LV525	30	510.00	15300.00

Qty.	162	Total	82980
Less Discount	0.00 %		0.00
Add Transport			0.00
Add GT			0.00

RupeesEighty-Two Thousand Nine Hundred And Eighty Only

Narration :

Bill Amount 82980.00

Previous Bal. 125130

Packed By :

Balance 208110

Authorized Signatory