

SRF

Order / Estimate

Customer Details
SAHIL ANMEDABAD

Transporter : GUJRAT

No. : 198

Date: 22-06-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	PM31R	48	480.00	23040.00
2	PM1186	48	640.00	30720.00

Qty.	96	Total	53760
Less Discount	0.00 %		0.00
Add Transport			0.00
Add GT			0.00

Rupees Fifty-Three Thousand Seven Hundred And Sixty Only

Narration : FKK SURENDER NAGAR

Bill Amount 53760.00

Previous Bal. 208110

Packed By :

Balance 261870

Authorized Signatory