

SRF

Order / Estimate

Customer Details

RONAK MAKWANA NADIAD GUJRAT

Transporter : GUJRAT

No. : 200

Date: 22-06-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	B SLIDES	12	280.00	3360.00
2	PHOENIX NUSHI (DOUBLE BUCKEL)	8	165.00	1320.00

Qty. 20 Total 4680

Less Discount 0.00 % 0.00

Add Transport 50.00

Add GT 0.00

RupeesFour Thousand Seven Hundred And Thirty Only

Bill Amount 4730.00

Narration :

Previous Bal. -4730

Packed By :

Balance 0

Authorized Signatory