

# SRF

## Order / Estimate

### Customer Details

ARSHAD AS MKT

No. : 225

Transporter :

Date: 23-06-2026

Paid By : CASH

| Sr | Item                 | Qty. | Rate   | Amount  |
|----|----------------------|------|--------|---------|
| 1  | CROCKS 105 (V SHAPE) | 18   | 350.00 | 6300.00 |
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Qty. 18 Total 6300

Less Discount 0.00 % 0.00

Add Transport 0.00

Add GT 0.00

**Bill Amount 6300.00**

**RupeesSix Thousand Three Hundred Only**

Narration :

Packed By :

Authorized Signatory