

SRF
Order / Estimate

Customer Details
KRISHNA KURLA

Transporter : MARUTI

No. : 237

Date: 23-06-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	AIR FRESH (LR)	35	280.00	9800.00

Qty.	35	Total	9800
	Less Discount	0.00 %	0.00
	Add Transport		200.00
	Add GT		0.00
	Bill Amount		10000.00
	Previous Bal.		23800
	Balance		33800

RupeesTen Thousand Only
Narration :

Packed By :

Authorized Signatory