

SRF

Order / Estimate

Customer Details

BABLI KAMBEKAR

MUMBAI

Transporter :

No. : 243

Date: 24-06-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	CO-01	96	600.00	57600.00
2	CROCKS 105 (V SHAPE)	6	350.00	2100.00

Qty.	102	Total	59700
Less Discount	0.00 %		0.00
Add Transport			0.00
Add GT			0.00
Bill Amount			59700.00
Previous Bal.			-52240
Balance			7460

Rupees Fifty-Nine Thousand Seven Hundred Only

Narration :

Packed By :

Authorized Signatory