

SRF

Order / Estimate

Customer Details

FATIMA FW MKT FAIRY BRO

Transporter : GUJRAT

No. : 255

Date: 24-06-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	LV525	30	510.00	15300.00

Qty. 30 Total 15300

Less Discount 0.00 % 0.00

Add Transport 0.00

Add GT 0.00

RupeesFifteen Thousand Three Hundred Only

Bill Amount 15300.00

Narration :

Previous Bal. -15100

Packed By :

Balance 200

Authorized Signatory