

SRF

Order / Estimate

Customer Details

KRISHNA KURLA

Transporter : MARUTI

No. : 72

Date: 06-06-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	YOUTH	20	230.00	4600.00

Qty. 20 Total 4600

Less Discount 0.00 % 0.00

Add Transport 100.00

Add GT 0.00

RupeesFour Thousand Seven Hundred Only

Bill Amount 4700.00

Narration :

Previous Bal. 19100

Packed By :

Balance 23800

Authorized Signatory