

SRF

Order / Estimate

Customer Details

AMAR HYD

Transporter : SANGITA TRAVELS

No. : 290

Date: 27-06-2026

Paid By : CASH

Sr	Item	Qty.	Rate	Amount
1	CROCKS 105 (V SHAPE)	12	350.00	4200.00
2	CROSS BELT	12	530.00	6360.00
3	36TO41 CRUSH	25	450.00	11250.00

Qty.	49	Total	21810
Less Discount	0.00 %		0.00
Add Transport			0.00
Add GT			0.00
Bill Amount			21810.00

RupeesTwenty-One Thousand Eight Hundred And Ten Only

Narration :

Packed By :

Authorized Signatory