

SRF

Order / Estimate

Customer Details

ARSHAD AS MKT

No. : 308

Transporter :

Date: 29-06-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	CO-01	24	600.00	14400.00

Qty. 24 Total 14400

Less Discount 0.00 % 0.00

Add Transport 0.00

Add GT 0.00

RupeesFourteen Thousand Four Hundred Only

Bill Amount 14400.00

Narration :

Previous Bal. -14400

Packed By :

Balance 0

Authorized Signatory