

# SRF

## Order / Estimate

### Customer Details

MUNNA BHAI GRANT RD

No. : 319

Transporter :

Date: 29-06-2026

Paid By : CREDIT

| Sr | Item  | Qty. | Rate   | Amount  |
|----|-------|------|--------|---------|
| 1  | RAINY | 28   | 100.00 | 2800.00 |
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Qty. 28 Total 2800

Less Discount 0.00 % 0.00

Add Transport 0.00

Add GT 0.00

RupeesTwo Thousand Eight Hundred Only

Bill Amount 2800.00

Narration :

Previous Bal. 2900

Packed By :

Balance 5700

Authorized Signatory