

SRF

Order / Estimate

Customer Details

IRFAN MKT

No. : 365

Transporter :

Date: 02-07-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	CROSS BELT	6	530.00	3180.00
2	MELLOW	6	300.00	1800.00
3	2 PATTI CROCKS	6	260.00	1560.00

Qty.	18	Total	6540
Less Discount	0.00 %		0.00
Add Transport			0.00
Add GT			0.00
Bill Amount			6540.00

RupeesSix Thousand Five Hundred And Fourty Only

Narration :

Packed By :

Balance 6540

Authorized Signatory