

SRF

Order / Estimate

Customer Details

ABUZER MKT

No. : 424

Transporter :

Date: 06-07-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	BOSTAN (BK1)	15	300.00	4500.00

Qty. 15 Total 4500

Less Discount 0.00 % 0.00

Add Transport 0.00

Add GT 0.00

RupeesFour Thousand Five Hundred Only

Bill Amount 4500.00

Narration :

Previous Bal. 20580

Packed By :

Balance 25080

Authorized Signatory