

SRF

Order / Estimate

Customer Details

SHIVANI AGENCIES RAJKOT

Transporter : GUJRAT

No. : 433

Date: 06-07-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	CO-01	48	600.00	28800.00

Qty. 48 Total 28800

Less Discount 0.00 % 0.00

Add Transport 0.00

Add GT 0.00

RupeesTwenty-Eight Thousand Eight Hundred Only

Bill Amount 28800.00

Narration :

Previous Bal. 169034

Packed By :

Balance 197834

Authorized Signatory