

SRF

Order / Estimate

Customer Details

AR HYD

No. : 443

Transporter : GTR

Date: 07-07-2026

Paid By : CASH

[illegible]

Qty.	46	Total	12840
------	----	-------	-------

Less Discount	0.00 %	0.00
---------------	--------	------

Add Transport	0.00
---------------	------

Add GT	0.00
--------	------

Rupees Twelve Thousand Eight Hundred And Forty Only

Bill Amount	12840.00
-------------	----------

Narration :

Packed By :