

SRF

Order / Estimate

Customer Details

ALIFYA ANDHERI ARSA MKT

Transporter : TUKARAM TRANSPORT

No. : 452

Date: 07-07-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	MULES	72	350.00	25200.00

Qty. 72 Total 25200

Less Discount 0.00 % 0.00

Add Transport 500.00

Add GT 0.00

Bill Amount 25700.00

Previous Bal. 1560

RupeesTwenty-Five Thousand Seven Hundred Only

Narration :

Packed By :

Balance 27260

Authorized Signatory