

SRF

Order / Estimate

Customer Details
MHETAB KAMBEKAR

Transporter :

No. : 495

Date: 09-07-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	2 PATTI CROCKS	12	260.00	3120.00

Qty. 12 Total 3120

Less Discount 0.00 % 0.00

Add Transport 0.00

Add GT 0.00

RupeesThree Thousand One Hundred And Twenty Only

Bill Amount 3120.00

Narration :

Previous Bal. 18640

Packed By :

Balance 21760

Authorized Signatory