

SRF

Order / Estimate

Customer Details

ALIFYA ANDHERI ARSA MKT

Transporter : SELF

No. : 518

Date: 10-07-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	CROCKS 105 (V SHAPE)	6	300.00	1800.00

Qty. 6 Total 1800

Less Discount 0.00 % 0.00

Add Transport 0.00

Add GT 0.00

RupeesOne Thousand Eight Hundred Only

Bill Amount 1800.00

Narration :

Previous Bal. 27260

Packed By :

Balance 29060

Authorized Signatory