

SRF

Order / Estimate

Customer Details
MHETAB KAMBEKAR

Transporter :

No. : 569

Date: 13-07-2026

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. -123240

Packed By :

Balance -94440

Authorized Signatory