## ESTIMATE COPY

## **SANWARIA**

**JAIPUR** 

Email Id:

Party: TRIVENI KIRANA STORE AMER S. No . SL684

Dated 02/12/2024

**AMER** 

Phone No. Transport RAMJILAL

S.No. Description Of Goods	Qty	Weigh	Rate	Amoun
S.No. Description Of Goods  1 MUNGFALI	Qty 1.00	Weigh 25.00	Rate 8500.00	<b>Amoun</b> 2125.00
Other Charges	Total Qty 1		Basic Amount	2125.00
Note			Oth.Charges	5.00
WAGES			Net Amount	2130.00

This is only estimate copy not for accounts purpose.

**Authorised Signatory**