

Jai Shri Shyam

Estimate

M/s : **GAURIKA FOODS PVT LTD**

KHASRA NO.2454, LN PUBLIC SCHOOL ROAD, GARH ROAD, RAM MANDIR WALI GALI, H

Station : **HAPUR**

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

[illegible]**Bank Detail :**

Total Weight	96.00
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Gross Total:	4,800.00
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Other Adj.:	0.00
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Net Amount:	4,800.00
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Amt in Words : Four Thousand Eight Hundred

Previous Due Balance : 0.00

Current Due Balance 4,800.00

FOR MANGAL BROTHERS & ASSOCIATES

1. Please make payment as early as possible.
2. All Subject to HISAR Jurisdiction Only.
3. E. & O.E.

Authorised Signatory