

ESTIMATE COPY

**SANWARIA**

JAIPUR

Email Id:

Party : TRIVENI KIRANA STORE AMER

S. No . SL760

Dated 21/12/2024

AMER

Phone No.

Transport TOSIF TAXI

| S.No.                                 | Description Of Goods | Qty       | Weigh | Rate         | Amount               |
|---------------------------------------|----------------------|-----------|-------|--------------|----------------------|
| 1                                     | MUNGFALI             | 1.00      | 25.00 | 8250.00      | 2062.50              |
| Other Charges                         |                      | Total Qty | 1     | Basic Amount | 2062.50              |
| Note                                  |                      |           |       | Oth.Charges  | 5.50                 |
| WAGES                                 |                      |           |       | Net Amount   | 2068.00              |
| 5 . 00                                |                      |           |       |              |                      |
| Amount Chargable (In Words ):         |                      |           |       |              | For SANWARIA         |
| Rupees Two Thousand Sixty Eight Only. |                      |           |       |              |                      |
|                                       |                      |           |       |              | Authorised Signatory |

This is only estimate copy not for accounts purpose.