## ESTIMATE COPY

## **SANWARIA**

**JAIPUR** 

Email Id:

Party: TRIVENI KIRANA STORE AMER S. No . SL693

Dated 05/12/2024

**AMER** 

Phone No. Transport RAMJILAL

	Description Of Goods	Qty	Weigh	Rate	Amoun
1	JEERA	1.00	30.00	27500.00	8250.00
2	MUNGFALI SONF MTP & KKP	2.00	50.00 20.00	8500.00	4250.00 2960.00
3		1.00	20.00	14800.00	
Oth	er Charges	Total Qty 4		Basic Amount	15460.00
Note				Oth.Charges	18.00
INOLE					

Rupees Fifteen Thousand Four Hundred Seventy Eight Only.

**Authorised Signatory** 

This is only estimate copy not for accounts purpose.