<b>KACCHI PARCHI</b>
<b>ESTIMATE</b>

Buyer SHRI JEE MASALA VATIKA				l. <b>\$10</b> 4684	Date	d 28/11/2024
Station: VATIKA			Lorray No	_	eliver At: VATIKA	
Broke	er : RAJESH Mob.No.		Transpor	t: CHANDA	TR.	
SNo	Description Of Goods		Qty	Weight	Rate	Amount
1	MIRCH		2	47.50	210.00	9975.00
	20.7,26.8					
2	MIRCH		1	39.50	150.00	5925.00
	40.5-1.0					
Other Charges		Total:	3	87.00	Basic Amou	nt 15,900.00
LOADING KANTAFreight OutwardRebate Given A/ CGST TAX					Other Charg	es 142.51
9.00	9.00 45.00 79.51 401.06					
					Net Amou	nt 16,444.00
