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

Buyer MR & COMPANY			PARCH	II. <b>Sto</b> 5471	Dated	06/02/2025
Station: JAIPUR			Deliver A Lorray No.RJ14GN6690			
Broke	er: DINESH JI JAIN SONU Mob.No.		Transpo	ort <sub>.</sub> :	_	
SNo	Description Of Goods		Qty	Weight	Rate	Amount
1	<b>HALDI</b> -48.0		80	4024.30	52.00	209263.60
Other Charges Freight OutwardRebate Given A/ 1200.00 1046.32		Total:	80	4,024.30	Basic Amount Other Charges	209,263.60 2,246.32
					Net Amount	211,510.00