

SALES

MiS

State Name : Jharkhand, Code : 20

State : Jharkhand | State Code : 20
GST No : | PAN No :
Phone No : | Email :

NO : 343-JH01DP1084 | Dated : 15-Nov-25

Despateched : 15-Nov-25 | DO NO. : MPF/343

Buyer Order No : | Dated :

From : GODOWN | TRUCK :

Credit date of invoice : Advance before invoice

BASIC : TO :

BILLED TO
ANSHULA TRADING
PANDRA RANCHI
Phone No : 7677035678 Contact person :

Sr No	Item Description	Billed Qty	Basic	Difference	Amount
1 10 P	GI PIPE-38X38-15 KG (S/C)-LOCAL	0.144 MTS	48,000.00	3,000	7,344.00
2 2 BD	GI SQR BAR-10 MM	0.136 MTS	47,000.00	0	6,392.00
3 2 BD	GI FLAT - 20X5	0.137 MTS	47,000.00	0	6,439.00
4 7 P	MS ANGLE-35X5	0.107 MTS	41,500.00	0	4,440.50
5 5 P	MS ANGLE - 40X5	0.109 MTS	41,500.00	0	4,523.50
6 2 BD	MS ANGLE - 25X3	0.086 MTS	41,500.00	1,000	3,655.00
7 2 BD	MS SQUARE BAR - 10 MM	0.104 MTS	41,500.00	0	4,316.00
8 2 BD	MS -FLAT - 20X5	0.160 MTS	41,500.00	0	6,640.00
TOTAL		0.983 MTS			43,750.00
LOADING					270.33
GST				14 %	6,125.00
ROUND OFF					(-)0.33
Amount In Words : INR Fifty Thousand One Hundred Forty Five Only.		Invoice Total		50,145.00	
remarks :	Declaration		For MiS		
Buyer Sign. :					
			Authorised Signatory		