

SALES

MiS

State Name : Jharkhand, Code : 20

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

NO : 424-JH01DL2188 | Dated : 20-Nov-25

Despateched : 20-Nov-25 | DO NO. : MPF/424

Buyer Order No : | Dated :

From : GODOWN | TRUCK :

Credit date of invoice : Advance before invoice

BASIC : TO :

BILLED TO
SHANKAR SHAMBHU TRADERS
NEAR RAM JANKI MANDIR, GURU CHATTI MAIN ROAD, BARKAGAON
Phone No : 8709841904, 8709841904 Contact person :

Sr No	Item Description	Billed Qty	Basic	Difference	Amount
1 2P	MS CHANNEL 150 MM SPL LENTH (14 FIT)	0.140 MTS	41,750.00	500	5,915.00
TOTAL		0.140 MTS			5,915.00
LOADING				38.50	
GST 14 %				828.10	
VIKRAM PAPER				42.00	
ROUND OFF				0.40	
Amount In Words : INR Six Thousand Eight Hundred Twenty Four Only.		Invoice Total		6,824.00	
remarks :	Declaration		For MiS		
Buyer Sign. :					
			Authorised Signatory		